			············	1. Contract ID	Code	Page	of Pages
AMENDMENT OF SOLICITATION	N/MODIFICATION	N OF CONT	RACT	1. Contract ID	Code	1	5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req.		. No.	5. Project N	o. (if appli	cable)
0075	Sep 18, 2002			-			
6. Issued By	Code WG953023	7. Administered E	3y (If other t	han Item 6)	C	ode	
NATIONAL DATA BUOY CENTER	•	SEE BLOCK 6		•		•	
RESOURCES BRANCH							
BLDG 1100, W/OPS53							
STENNIS SPACE CENTER MS 39529-600	0			!			
Penny S. Parker 228-688-1705			.,		·	·····	
8. Name and Address of Contractor (No., Street, C	County, and Zip Code)		(X) 9A.	Amendment of	Solicitation N	10.	
	3.7 1	TD 00007000	0.5	D-1- / C //	44)		
SCIENCE APPLICATIONS INTERNTL		ID: 00027009	98.	Date (See Item	11)		
ONE HAMPTON PARKWAY	DONS:	054781240	100	Modification o	f Contract/Or	der No	
STE300	CAGE:		500	ANW000402		ue: 140.	
HAMPTON VA 23666	CAUE.	•) X	Date (See Ite)			
Ms. Pamala Hattaway (228) 688-1830			l i	18, 2000	,		
	Facility Code		 	:			
	ITEM ONLY APPLIES T	O AMENDMENTS	OF SOLICI	TATIONS	···		
The above numbered solicitation is amended a	s set forth in item 14. The	hour and date spec	cified for red	eipt of Offers	is extend		ot extended.
Offers must acknowledge receipt of this amendment	prior to the hour and date	e specified in the so	licitation or	as amended, b	y one of the f	ollowing m	ethods:
(a) By completing items 8 and 15, and returning	copies of the amend	ment; (b) By acknow	wledging re	ceipt of this am	endment on e	each copy	of the offer
submitted; or (c) By separate letter or telegram which	h includes a reference to	the solicitation and	amendmen	t numbers. FAIL	URE OF YO	UR ACKN	OWLEDG-
MENT TO BE RECEIVED AT THE PLACE DESIGN	ATED FOR THE RECEIF	T OF OFFERS PR	IOR IO IH	E HOUR AND	DATE SPECI	made by	RESULI
IN REJECTION OF YOUR OFFER. If by virtue of thi letter, provided each telegram or letter makes refere	s amendment you desire	to change an offer a	aiready sub nd is receiv	mined, such chi ed prior to the c	ange may be poping bour	and date o	necified
		uns amenument, a	III IS TECEIV	·	pening nous	and date 3	
12. Accounting and Appropriation Data (if required) \$ US 0.00							
13. THIS ITE	M APPLIES ONLY TO M	ODIFICATIONS OF	CONTRA	CT/ORDERS.			
I have the second purposed to: /S	ES THE CONTRACT/OF	nges set forth in ite	m 14 are m	ade in the Cont	ract Order No	o, in item 1	0A.
(x) A. This change order is issued pulsuant to. (3	pechy authority) The one						
B. The above numbered Contract/Order is mod	lified to reflect the admini	strative changes (s	uch as cha	nges in paying o	office, approp	riation dat	e, etc.)
Set fourth item 14, pursuant to the authority	of FAR 43.103 (b)	·· · · · · · · · · · · · · · · · · · ·		:			
X C. This supplemental agreement is entered into Under scope, within terms and conditi	one of the contract: by	mutual agreemer	1 † .				
D. Other (Specify type of modification and auth		matan abanan					
D. Other topeony type of meanneader and seem	,,						
E. IMPORTANT: Contractor is not, X is r	equired to sign this docur	nent and return 3 co	opies to the	issuing office.			
Description of Amendment/Modification (Organize	d by UCF section headin	gs, including solicite	ation/contra	ct subject matte	r where feas	ible.)	
				,) 		~~ .	. 1 1
. Accounting and Appropriations Sche	dule of the subject	contract is her	eby revi	sed by addi	non or pa	ge ou, at	tached.
•		•		; }			
Contract Value	Total Sum Allo	otted					
revious Value \$27,461,335.19	\$22,267,221.39)		1 .			
This Action 13,637.00				:			
Current Value \$27,474,972.19)					
(Continued)	4 ,,				•		
(Commuea)	·			•			
				:			
Except as provided herein, all terms and conditions of the do	cument referenced in item 9A	or 10A, as heretofore	changed, re	mains unchanged	and in full force	e and effect.	
15A. Name and Title of Signer (Type or Print)	,		•	ontracting Offic			_
Pamala J. Hattaway		Penny S. Pa			228	3-688-170)5
Contracts Representative		Contracting			٠.		
		Penny Parke			<u> </u>		
15B. Sontractor/Offeror	15C. Date Signed	16B. United S	ek,	nerical		16C. Dat	te Signed
tamasa a Hattawaw	9/19/02	Sens	<u>~// </u>	the state of the s		9/19	102
(Signature of person authorized to sign)	1/1/1/00		ture of Cor	tracting Officer		17.77	
NSN 7540-01-152-8070		30-105		STANDARD	FORM 30 (RI	•	

PREVIOUS EDITIONS UNUSABLE

SCHEDULE

Item No.	Supplies/Services	SCHEDULE Quantity	Unit	Unit Price	Amount
0003	The modification details are listed beginning on page 3. Second Option Year Estimated Cost	1	YR	10,169,420.19	10,169,420.19
·					
÷					
·					
	·				
-					
			:		

50-QANW-0-00402 Modification No. 0075 Page 3

2. This modification incorporates the following: (a) SAIC's proposal to populate the 10 printed circuit boards being delivered under modification no. 0068 (the ARES II fabrication) with government furnished parts/materials and parts kitting for the fixed price of and (b) addition of

ocean sensors for the National Marine Sanctuaries at station no. 41008 for

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

Period	ST Hours	O/T Hours	. Total Hours
			
07/01/00-06/30/01			
07/01/01-06/30/02			
07/01/02-06/30/03			:
07/01/03-06/30/04			
07/01/04-06/30/05			

- SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,169,420	\$439,750
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

Fixed Price Work	347,618.19
Total Contract Value	\$27,474,972.19

(Continued)

1.

50-QANW-0-00402 Modification No. 0075 Page 4

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$22,267,221.39

Potential Award Fee

\$ 1,193,835.00

Estimated Period of Performance

07/01/2000 - 12/20/2002

6. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS Overtime Authorized for the Period of Performance 07/01/02-06/30/03 is hereby revised as follows:

Performance Period	OT/Sea Pay Base Authorized	OT/Sea Pay Premium Authorized
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05		

(Continued)

50-QANW-0-00402 Modification No. 0075 Page 5J

	1			CUMULATIVE	
MOD	SUP	ACC/APP	AMOUNT	OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513	\$285,322.59		
	[9WGK02 PL 2513	52,000.00		
	}	8M1JNE NE 2513	1,865.33		
		8R2Q84 RT 2619	7,608.27		
	į	RM1JD9 R4 2619	2,243.61		
		9WGK02 PL 2619	8000.00		
		8K5B31 MS 2619	5000.00		
		2WG9500	\$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513	\$350,000.00		
ĺi		8M1JNE NE 2513	6,000.00	•	
		RM1JME RP 2513	57.50		
		8K5B31 MS 2513	30,000.00		
		8K6ECS ST 2513	13,352.00		
		8M1J35 AB 2153	28,032.29		
		2WG9500	\$427,441.79	\$21,517,221.39	09/13/02
0074	S-77	2MS1A6 DH 2513	\$750,000.00	·	
		2WG9500	\$750,000.00	\$22,267,221.39	09/16/02
0075		N/A	N/A	\$22,267,221.30	09/18/02

AMENDMENT OF SOLICITA	TIUN/MODIFICATION	ON OF CONTRA	ACT	D ÇOGE	1 5
2. Amendment/Modification No. 0076	3. Effective Date Sep 24, 2002	4. Requisition/Purch NWWG9500-2-21		5. Project	No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER	Code WG953023	7. Administered By SEE BLOCK 6		. <u> </u>	Code
RESOURCES BRANCH BLDG 1100, W/OPS53		,			1
STENNIS SPACE CENTER MS 39529 Penny S. Parker 228-688-1705	9-6000				•
8. Name and Address of Contractor (No., Str	eet, County, and Zip Code)		X) 9A. Amendment	of Solicitation	No.
SCIENCE APPLICATIONS INTERNTI BUILDING 3205	DUNS	r ID: 00027009 : 054781240	9B. Date (See Ite		
STENNIS SPACE CENTER MS 39529- ATTN: MS. PAMALA HATTAWAY	6000 CAGE	: X	10A. Modification 50QANW0004	02	Order No.
(228) 688-1830			10B. Date (See I May 18, 2000	tem 13)	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
Code	Facility Code THIS ITEM ONLY APPLIES				
The above numbered solicitation is amen Offers must acknowledge receipt of this amend (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram MENT TO BE RECEIVED AT THE PLACE DE IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes and the second of	dment prior to the hour and dai g copies of the amend which includes a reference to SIGNATED FOR THE RECEL of this amendment you desire	te specified in the solicited in the solicited in the solicitation and amount of OFFERS PRIOF to change an offer alrest	tation or as amended dging receipt of this a endment numbers. F R TO THE HOUR ANI ady submitted, such	by one of the mendment on AILURE OF YO D.DATE SPEC Change may b	each copy of the offer OUR ACKNOWLEDG- CIFIED MAY RESULT e made by telegram or
12. Accounting and Appropriation Data (if req		this amendment, and t	is received prior to the		and date apenined.
IT M	S ITEM APPLIES ONLY TO MODIFIES THE CONTRACT/O	RDER NO. AS DESCRI	BED IN ITEM 14.		
(x) A. This change order is issued pursuant					
B. The above numbered Contract/Order in Set fourth item 14, pursuant to the aut	hority of FAR 43.103 (b)		as changes in payin	g office, appro	priation date, etc.)
X C. This supplemental agreement is enter Under scope, within terms and co	onditions of contract, by mu	: itual agreement.		· · · · · · · · · · · · · · · · · · ·	
D. Other (Specify type of modification and					·
E. IMPORTANT: Contractor is not, 3 4. Description of Amendment/Modification (Organization)	$\left \left \right \right $ is required to sign this docuganized by UCF section heading	ment and return 3 copie ngs, including solicitation	es to the issuing office n/contract subject ma	tter where fea	sible.)
. Accounting and Appropriations S	Schedule of the subject	contract is hereb	y revised by add	lition of pa	age 5J, attached.
Contract Value		ted			
revious Value \$27,474,972.1 his Action \$24,250.0					
Current Value \$27,499,222.1 (Continued)	•			*	
(Communa)					
Except as provided herein, all terms and conditions of	the document referenced in Item 9.	A or 10A, as heretofore cha	anged, remains unchang	ed and in full for	ce and effect.
15A. Name and Title of Signer (Type or Print)		16A. Name and Penny S. Parke	title of Contracting Of		<i>Print)</i> 8-688-1705
PAMALA J. HATTAWAY Contracts Representati	ie	Contracting Of Penny Parker@	ficer		
15B. Contractor/Offerer	15C. Date Signed	16B. United Stat)	16C. Date Signed
(Signature of person authorized to sign	9/27/02	(Signatur	e of Contracting Offic		9/21/00
NSN 7540-01-152-8070	-	30-105	STANDA	RD FORM 30 (F	t ⊑∨. 10-83)

PREVIOUS EDITIONS UNUSABLE

Item No.	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning on page 3.	1	YR	10,193,670.19	10,193,670.19
	Second Option Year Estimated Cost Accounting and Appropriation Data: 02.14.4BM1JDMPRW06040102000.20060000950 00000.00000000 US 1,019.24 BOC: 2513 02.14.18K6ECSPST01010306003.2006000095000			10,123,070.22	
	000 US 25,590.55 BOC: 2613	·	:		
·					
					·
		·			
·		•			

50-QANW-0-00402 Modification No. 0076 Page 3

motal Hours

2. This modification incorporates the following: (a) addition of for the NOS

3PS Water Level Project for a total of Authorized for the NOS GPS Water Level

3ase Authorized and Authorized for the Period of Performance 07/01/02-06/30/03; (c) change of Engineering

4anager under Section H.3 - Senior Management and Other Key Personnel - from and (d) incremental contract funding of \$26,609.79.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

Period	ST Hours	O/T Hours	Total Hours
07/01/00-06/30/01			
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

- 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,193,670	\$440,841
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

Fixed Price Work 347,618.19
Total Contract Value \$27,499,222.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

50-QANW-0-00402 Modification No. 0076 Page 4

Total Sum Allotted

\$22,293,831.18

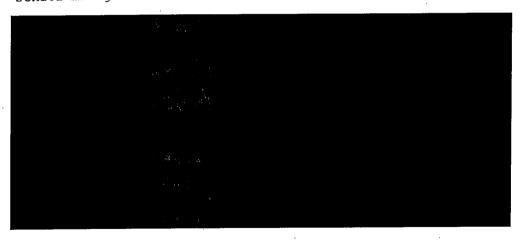
Potential Award Fee Estimated Period of Performance \$ 1,194,926.00

07/01/2000 - 12/20/2002

5. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS
The OT/Sea Pay Base and OT/Sea Pay Premium Authorized are hereby revised as follows:

Performance Period	OT/Sea Pay Base Authorized	OT/Sea Pay Premium Authorized
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05		

- 6. SECTION H.3 <u>SENIOR MANAGEMENT AND OTHER KEY PERSONNEL</u>, Paragraph (a), is hereby revised as follows:
 - (a) The Contractor shall assign to this contract the following senior management and other key personnel:



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		i		CUMULATIVE	
MOD	SUP	ACC/APP	AMOUNT	OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513	\$285,322.59		
		9WGK02 PL 2513	52,000.00		
		8M1JNE NE 2513	1,865.33		
		8R2Q84 RT 2619	7,608.27		
		RM1JD9 R4 2619	2,243.61		
		9WGK02 PL 2619	8000.00		
1.		8K5B31 MS 2619	5000.00		
		2WG9500	\$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513	\$350,000.00		
		8M1JNE NE 2513	6,000.00	·	
		RMIJME RP 2513	57.50		
		8K5B31 MS 2513	30,000.00		
,		8K6ECS ST 2513	13,352.00		
		8M1J35 AB 2153	28,032.29		00/12/00
		2WG9500	\$427,441.79	\$21,517,221.39	09/13/02
0074	S-77	2MS1A6 DH 2513	\$750,000.00	100 OCE 001 00	00/76/00
	•	2WG9500	\$750,000.00	\$22,267,221.39	09/16/02
0075		N/A	N/A	\$22,267,221.30	09/18/02
0076	S-76	BM1JDM RW 2513	\$1,019.24		
		8K6ECS ST 2513	<u>25,590.55</u>		00/04/00
		2WG9500	\$26,609.79	\$22,293,831.18	09/24/02

AMENDMENT OF SOLICITATION	N/MODIFICATIO	N OF CONTRA	ACT 1.	Contract ID	Code	Page 1	of Pages
Amendment/Modification No. 0077	3. Effective Date Sep 25, 2002	4. Requisition/Purcha	•),	5. Project	No. (If applic	able)
6. Issued By	Code WG953023	7. Administered By (If other than I	tem 6)		Code	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6	•			• • • •	
RESOURCES BRANCH					•		
BLDG 1100, W/OPS53							
STENNIS SPACE CENTER MS 39529-600	no						
						:	
Penny S. Parker 228-688-1705 .						, , , , , , , , , , , , , , , , , , , 	
8. Name and Address of Contractor (No., Street, Co., Stre	County, and Zip Code)	(X) 9A. Ame	andment of	Solicitation	No.	
SCIENCE APPLICATIONS INTERNTL	Vendor I	D: 00027009	9B. Date	e (See Item	11)		
BUILDING 3205	DUNS: ()54781240					
STENNIS SPACE CENTER MS 39529-6000	,		10A. Mo	dification o	Contract/O	order No.	
ATTN: MS. PARRI ENGELSEN	CAGE:	147	50QAN	W000402			
(228) 688-1705		X	10B. Dat	te (See Iten	n 13)		
			May 18,	-	•		
Code · I	Facility Code		1				
	ITEM ONLY APPLIES TO	AMENDMENTS OF S	OLICITATION	ONS			
The above numbered solicitation is amended as	set forth in item 14. The h	our and date specified	for receipt	of Offers		ded is no	
Offers must acknowledge receipt of this amendment							
(a) By completing items 8 and 15, and returning		ent; (b) By acknowledg					
submitted; or (c) By separate letter or telegram which							
MENT TO BE RECEIVED AT THE PLACE DESIGNA							•
IN REJECTION OF YOUR OFFER. If by virtue of this							
letter, provided each telegram or letter makes referen	ce to the solicitation and th	nis amendment, and is	received pr	ior to the o	pening hour	and date spe	ecified.
12. Accounting and Appropriation Data (if required)							
See Schedule \$ US 109,744.90							
	M APPLIES ONLY TO MO						
	ES THE CONTRACT/ORD						
(x) A. This change order is issued pursuant to: (Sp	ecify authority) The chang	es set forth in item 14	are made ir	the Contra	act Order No	o. in item 10A	۹.
B. The above numbered Contract/Order is modi		ative changes (such a	s changes i	n paying o	ffice, approp	oriation date,	etc.)
Set fourth item 14, pursuant to the authority of							
C. This supplemental agreement is entered into	pursuant to authority of:						
D. Other (Specify type of modification and autho							
FAR 52.232-22 - "Limitation of Funds.					<u> </u>		· · · · · · · · · · · · · · · · · · ·
E. IMPORTANT: Contractor X is not, is re			oples to the				
Description of Amendment/Modification (Organized	l by UCF section headings,	including solicitation/o	contract sub	ject matter	where feas	ible.)	
·							
Accounting and Appropriations Sched	ule of the subject co	ontract is hereby	revised b	v additi	on of na	ge 4.T. atta	ched
Accounting and Appropriations sound	and or mo pasion of			,,	on or bed	50,	
			•				
Contract Value	Total Sum Allot	ted					
evious Value \$27,499,222.19	\$22,293,831.18		,	1	:		
· · · · · · · · · · · · · · · · · · ·	109,744.90		•				,
119 1 1011011	•				•		
rrent Value \$27,499,222.19	\$22,403,576.08						
• •		,					
		•				,	-
			٠,				
xcept as provided herein, all terms and conditions of the docu	ment referenced in item 9A or	10A, as heretolore change	ed, remains u	inchanged ar	nd in full force	and effect.	
5A. Name and Title of Signer (Type or Print)		16A. Name and title					
SA. Name and The of Signer (Type of Thing						-688-1705	
	•	Penny S. Parker	nia		220	-000-1/00	
	•	Contracting Office					
		Penny.Parker@no			· 		· · · · · · · · · · · · · · · · · · ·
5B. Contractor/Offeror	15C. Date Signed	16B. United States		1		16C. Date 5	Signed ·
$(x_{i}, x_{i}, \dots, x_{i}) = (x_{i}, x_{i}, \dots, x_{i})$	1	Original	Signed	άď	*	SEP 27	7 2002
(Signature of person authorized to sign)	-	(Signature o	f Contractin	a Officer)		Wheels for i	LUUL
	1	-1.05			OPM 20 /BC	V 10 991	
SN 7540-01-152-8070	30	- 1.00	- S	MINDARD F	ORM 30 (RE	v. 10-63)	

PREVIOUS EDITIONS UNUSABLE

Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning on				
	page 3.				
003	Second Option Year Estimated Cost		1 YR	10,193,670.19	10,193,670.19
	Accounting and Appropriation Data: 02.14.38R2Q84PRT01030203007.2006000095000				
	000 US 77.63 BOC: 2513 02.14.48M1JNEPNE01040102002.2006000095000 000.000000 US 832.46 BOC: 2513 14.02.38R2VMFPTS01030203012.2006000095000	·			
	000 US 1,268.70 BOC: 2513 02.14.42MS1A6PDH16040301001.200600009500 0000.00000000				
	US 1,509.09 BOC: 2513 14.02.18K5B31PMS01010201000.2006000095000 000				
	US 6,282.92 BOC: 2513 02.14.48M1J30PAP01040102000.2006000095000 000.00000000 US 47,158.51 BOC: 2513 02.14.48M1J35PAB01040102000.2006000095000	·			
ŀ	000.00000000 US 52,615.59 BOC: 2513				. •
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. , .					
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				·	

50-QANW-0-00402 Modification No. 0077 Page 3

- Phis modification incorporates incremental contract funding of \$109,744.90.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

	·	<u>Potential</u>
Period	Estimated Cost	Award Fee
		+0.40 500
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,193,670	\$440,841
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows: .

Fixed Price Work	347,618.19
Total Contract Value	\$27,499,222.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$22,403,576.08

Potential Award Fee
Estimated Period of Performance

\$ 1,194,926.00

07/01/2000 - 12/20/2002

(Continued)

50-QANW-0-00402 Modification No. 0077 Page 4J

		T		CUMULATIVE	T
MOD	SUP	ACC/APP	AMOUNT	OBLIGATION	DATE
0072		8M1J30 A2 2513	\$285,322.59		
00.12		9WGK02 PL 2513	52,000.00		
	.]	8M1JNE NE 2513	1,865.33	,	
1.		8R2Q84 RT 2619	7,608.27	·	
		RM1JD9 R4 2619	2,243.61		1
1		9WGK02 PL 2619	8000.00		ļ
		8K5B31 MS 2619	5000.00		
	1	2WG9500	\$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513	\$350,000.00	·	
	ĺ	8M1JNE NE 2513	6,000.00		
		RM1JME RP 2513	. 57.50	·	
İ	İ	8K5B31 MS 2513	30,000.00		
	ł	8K6ECS ST 2513	13,352.00		
	}	8M1J35 AB 2153	28,032.29		
		2WG9500	\$427,441.79	\$21,517,221.39	09/13/02
0074	S-77	2MS1A6 DH 2513	\$750,000.00		
		2WG9500	\$750,000.00	\$22,267,221.39	09/16/02
0075		N/A	N/A	\$22,267,221.30	09/18/02
0076	S-76	BM1JDM RW 2513	\$1,019.24	•	
		8K6ECS ST 2513	25,590.55		
		2WG9500	\$26,609.79	\$22,293,831.18	09/24/02
0077	S-79	2MSIA6 DH 2513	\$1,509.09		1
		8K5B31 MS 2513	6,282.92		
1		8M1J30 AP 2513	47,158.51		
	ļ	8M1J35 AB 2513	52,615.59		·
		8MlJNE NE 2513	832.46		
		8R2Q84 RT 2513	77.63		ĺ
		8R2VMF TS 2513	1,268.70	600 400 050 00	00/25/00
		2WG9500	\$109,744.90	\$22,403,258.08	09/25/02

AMENDMENT (OF SOLICITATIO	N/MODIFICATIO	N OF CONT	RAC1	1. Contract II	O Code	Page 1	of Pages
2. Amendment/Modification	ion No.	3. Effective Date Sep 30, 2002	4. Requisition/Pu NWWG9500-2		Req. No.	5. Project N	lo. (if applie	cable)
6. Issued By		Code WG953023	7. Administered I	By (If oth	er than Item 6)	C	ode	
NATIONAL DATA B	UOY CENTER	•	SEE BLOCK 6					
RESOURCES BRANC			-					
BLDG 1100, W/OPS5								
STENNIS SPACE CE		00				•		
Penny S. Parker 228-6								
8. Name and Address of		County, and Zip Code)	L	(X) 9.	A. Amendment o	f Solicitation N	lo.	
O. HERRIS EIGE FREEFES		,		, ,			1	
SCIENCE APPLICAT	IONS INTERNITI.	Vendor	ID: 00027009	91	3. Date (See Iter	n 11)		
BUILDING 3205	10110 111111111111		054781240			,		
STENNIS SPACE CEN	NTER MS 39529-6000			10	A. Modification	of Contract/Or	der No.	
ATTN: MS. PAMALA		CAGE:		51	QANW00040			
(228) 688-1830				1 Y 1	B. Date (See Ite			·
(220) 000-1000	•		·		lay 18, 2000			
Code		Facility Code		 				
0000		ITEM ONLY APPLIES TO	O AMENDMENTS (OF SOLI	CITATIONS		····	
The above numbered	solicitation is amended a	s set forth in item 14. The	hour and date spec	ified for	receipt of Offers	is extende	ed is n	ot extended
Offers must acknowledge	receipt of this amendmen	t prior to the hour and date	specified in the so	licitation	or as amended, b	by one of the f	ollowing m	ethods:
(a) By completing items 8		copies of the amendr	nent; (b) By acknow	vledging	receipt of this am	endment on e	ach copy o	of the offer
submitted; or (c) By separa	ate letter or telegram which	h includes a reference to t	he solicitation and	amendm	ent numbers. FAI	LURE OF YO	UR ACKNO	OWLEDG-
MENT TO BE RECEIVED	AT THE PLACE DESIGN	ATED FOR THE RECEIP	T OF OFFERS PR	IOR TO	THE HOUR AND	DATE SPECI	FIED MAY	RESULT
IN REJECTION OF YOUR	OFFER. If by virtue of the	s amendment you desire t	o change an offer a	already s	ubmitted, such ch	ange may be	made by to	elegram or
letter, provided each telegr	am or letter makes refere	nce to the solicitation and	this amendment, ar	nd is rece	eived prior to the	opening hour	and date s	pecified.
12. Accounting and Appro	priation Data (if required)							
See Schedule \$ US	291,782.15							
	13. THIS ITE	M APPLIES ONLY TO MO IES THE CONTRACT/ORI	DDIFICATIONS OF	CONTR	ACT/ORDERS.			
(v) A This change order		pecify authority) The char				tract Order No	in item 10)A.
(x) A. This change order	is issued paradajit to. (o	peony authority) The onar	igos doctoral in ko	11 14 010	mado in the Gon			
B. The above number	red Contract/Order is mod	lified to reflect the adminis	trative changes (si	uch as cl	anges in paying	office, approp	riation date	etc.)
Set fourth item 14	, pursuant to the authority	of FAR 43.103 (b)					<u>,, </u>	
C. This supplemental	agreement is entered into	o pursuant to authority of:				•		
	e of modification and auth							
X FAR 52.232-22	- "Limitation of Funds	s."				<u> </u>		
E. IMPORTANT: Contract	otor X is not, is r	equired to sign this docum			s to the issuing o			
4. Description of Amendme	nt/Modification (Organize	ed by UCF section heading	s, including solicita	tion/cont	ract subject matte	er where feasi	ble.)	
	•							
. Accounting and A	ppropriations Sche	dule of the subject of	contract is here	eby rev	ised by addi/	tion of pag	ge 4J, at	ached.
	Contract Value	Total Sum Allotte	ed					
marriana Valua	\$27,499,222.19	\$22,403,576.08	-					
revious Value		The state of the s	•					
his Action	- 0' -	291,782.15			, -	•		
Current Value	\$27,499,222.19	\$22,695,358.23						
(Contin	nued)			•		•		
•		•						
	•				•			
Except as provided herein, all to	erms and conditions of the do	cument referenced in item 9A	or 10A, as heretofore	changed,	remains unchanged	and in full force	and effect.	
15A. Name and Title of Sig	ner (<i>Type or Print</i>)		16A. Name ar	nd title of	Contracting Office	er (Type or P	rint)	
•			Penny S. Par	ker		228	-688-17 03	5
		•	Contracting					
			Penny.Parke		.gov			
15B. Contractor/Offeror		15C. Date Signed	/16B. United S				16C. Date	Signed
. Commonononono		1	A sim	11K	Ja) 119.	<i>l</i> :	1	- - / .
/Signature of perce	on authorized to sign)			7	ontracting Officer	,	7/5	0/02
GOODBIULE OF DELSC	ni authorized to algili	1	اروبورا ا	_,,, _		,	•	•

NSN 7540-01-152-8070

30-105

STANDARD FORM 30 (REV. 10-83)

PREVIOUS EDITIONS UNUSABLE

	Supplies/Services	HEDULE Quantity	Unit	Unit Price	Amount
Item No.	Supplies/Services	Quantity	I I	Offic Price	Amount
	The modification details are listed beginning on		}		
	page 3.	1	NO.	10 102 670 10	10 102 670 16
003	Second Option Year Estimated Cost	1	YR	10,193,670.19	10,193,670.19
	Accounting and Appropriation Data:	İ	1		
	02.14.1CK8CCNPDC41010106000.200600009500	:			
	US 66.29				
	BOC: 2513				
	02.14.48M1J35PAB01040102000.2006000095000 000.00000000			·	ž.
	US 776.67				
	BOC: 2513	·			
	02.14.48M1J30PAP01040102000.2006000095000 000.00000000				
	US 6,877.87				
	BOC: 2513 14.02.48M1JDSPWW01040102000.200600009302				
	0000				
	US 20,000.00			2	
	BOC: 2513 14.02.48M1J10POO01040102000.2006000000000				
	000		ĺ		•
	US 270,000.00	;			
	BOC: 2513	;	İ	İ	
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50-QANW-0-00402 Modification No. 0078 Page 3

- This modification incorporates incremental contract funding of \$291,782.15.
- SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED 3. CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - Estimated cost, base fee, and potential award fee by contract (1)period.

		Potential
<u>Period</u>	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,442,390	\$411,497
07/01/02-06/30/03	\$10,193,670	\$440,841
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

Fixed	Price Work	347,618.19
Total	Contract Value	\$27,499,222.19

Total funds currently available for payment and allotted to this (3) contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$22,695,358.23

Potential Award Fee Estimated Period of Performance 07/01/2000 - 01/03/2003

\$ 1,194,926.00

This modification deobligates \$5,938.68 of fund source RM1JB8 RP 2513 FY00 WG9500. (CAMS 14004RM1JB8PRP070401020002006000095000000)

50-QANW-0-00402 Modification No. 0078 Page 4J

,						
					CUMULATIVE	
MOD	SUP	ACC/APP		AMOUNT	OBLIGATION	DATE
0072	S-75	8M1J30 A2 2513		\$285,322.59		
		9WGK02 PL 2513		52,000.00		
	1	8M1JNE NE 2513		1,865.33		
1	İ	8R2Q84 RT 2619		7,608.27		
		RM1JD9 R4 2619		2,243.61		
}		9WGK02 PL 2619		8000.00	·	
		8K5B31 MS 2619		5000.00		
		2WG9500		\$362,039.80	\$21,089,779.60	09/11/02
0073	S-76	8M1J30 AP 2513		\$350,000.00		
		8M1JNE NE 2513		6,000.00		
	}	RM1JME RP 2513		57.50	·	
		8K5B31 MS 2513		30,000.00		
ļ i		8K6ECS ST 2513		13,352.00		·
		8M1J35 AB 2153	•	28,032.29	į	
		2WG9500		\$427,441.79	\$21,517,221.39	09/13/02
0074	S-77	2MS1A6 DH 2513		\$750,000.00		
		2WG9500		\$750,000.00	\$22,267,221.39	09/16/02
0075		N/A		N/A	\$22,267,221.30	09/18/02
0076	S-76	BM1JDM RW 2513		\$1,019.24		
		8K6ECS ST 2513		25,590.55		
		2WG9500		\$26,609.79	\$22,293,831.18	09/24/02
0077	S-79	2MSIA6 DH 2513		\$1,509.09		
		8K5B31 MS 2513	•	6,282.92		
	ļ	8M1J30 AP 2513		47,158.51		-
		8M1J35 AB 2513 ·	ĺ	52,615.59		
		8M1JNE NE 2513	Ì	832.46		j
		8R2Q84 RT 2513	į	77.63		
1		8R2VMF TS 2513	:	1,268.70		
		2WG9500		\$109,744.90	\$22,403,576.08	09/25/02
0078	S-80	8M1JDS WW 2513	- 1	\$20,000.00		
.]	ł	2WG9320				
İ		8M1J10 00 2513		270,000.00		•
ĺ	1	2WG0000				
		8M1J30 AP 2513	-	6,877.87		.
.	.	CK8CCN DC 2513		66.29		
		8M1J35 AB 2513		776.67		
		2WG9500				
<u> </u>	l	RM1JB8 RP 2513		(5,938.68)		
	ĺ	0WG9500		\$291,782.15	\$22,695,358.23	09/30/02

AMENDMENT OF SOLICITATION	N/MODIFICATIO	N OF CONT	RACT	CLID Code	1 5
Amendment/Modification No. 0079	3. Effective Date Oct 7, 2002	4. Requisition/Pu	rchase Req. No:	5. Project	t No. (if applicable)
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-600 Dennis E. Morris 228-688-1706	Code WG953023	7. Administered E SEE BLOCK 6	By (If other than Item 6)		Code
8. Name and Address of Contractor (No., Street, Contractor)	ounty, and Zip Code)		(X) 9A. Amendme	nt of Solicitation	ı No.
SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000 ATTN: MS. PAMALA HATTAWAY (228) 688-1830		ID: 00027009 054781240	9B. Date (See 10A. Modificati 50QANW000 10B. Date (See May 18, 2000	on of Contract/0)402 e Item 13)	Order No.
Code	acility Code				
The above numbered solicitation is amended as Offers must acknowledge receipt of this amendment (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram which MENT TO BE RECEIVED AT THE PLACE DESIGNATION REJECTION OF YOUR OFFER. If by virtue of this letter, provided each telegram or letter makes referen	prior to the hour and date copies of the amendm includes a reference to th ATED FOR THE RECEIPT amendment you desire to	specified in the solinent; (b) By acknowne solicitation and a OF OFFERS PRICE change an offer a	icitation or as amende rledging receipt of this mendment numbers. DR TO THE HOUR Al Iready submitted, suct	ed, by one of the amendment on FAILURE OF Y ND DATE SPEC In change may be	e following methods: n each copy of the offer OUR ACKNOWLEDG- CIFIED MAY RESULT pe made by telegram or
12. Accounting and Appropriation Data (if required)	ice to the solicitation and the	nis amendment, an	a is received billor to t	The opening floa	ii and date specified.
	M APPLIES ONLY TO MO			S.	:
(x) A. This change order is issued pursuant to: (Sp. B. The above numbered Contract/Order is modified.)	fied to reflect the administr	ges set forth in item	14 are made in the C		i
X C. This supplemental agreement is entered into Under scope, within terms and condition D. Other (Specify type of modification and author)	pursuant to authority of: ons of contract; by mutu	al agreement.			•.
E. IMPORTANT: Contractor is not, X is red. Description of Amendment/Modification (Organized). Accounting and Appropriations Scheduler.		, including solicitat	ion/contract subject m	natter where fea	
Contract Value Previous Vaule \$27,499,222.19 This Action - 0 - Current Value \$27,499,222.19 (Continued)	Total Sum All \$22,695,358.2 - 0 - \$22,695,358.2	otted		-	
Except as provided herein, all terms and conditions of the doc	ument referenced in item 9A o				
15A. Name and Title of Signer (Type or Print) PAMALA J. HATTAWAY Contracts Representati	Je	Dennis E. Mo Contracting C Dennis Morri	Officer		Print) 28-688-1706
159. Contractor/Offeror + Camala J. Hattauly (Signature of person authorized to sign)	15C. Date Signed 10/10/02	16B. United St.	ates of America Monute ure of Contracting Offi	cer)	16C. Date Signed 10-10-02

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

Item No.	Supplies/Servicus	Quantity	Unit	Unit Price	Amount
0002	The modification details are listed on page 3. First Option Year Estimated Cost The modification details are listed beginning on	- 1	YR	9,442,390.00	9,442,390.00
0.003	page 3. Second Option Year Estimated Cost	1	YR	10,193,670.19	10,193,670.19
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Page 3

This modification incorporates the following changes by Option Year: First Option Year

- (a) an hour reduction to straight time hours and associated costs; and
- (b) a corresponding increase of to the temporary staff budget line item. Second Option Year
 - (a) a hour reduction to straight time hours and associated costs; and
 - (b) a corresponding increase of to the temporary staff budget line item.
- 3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

Period	ST Hours	O/T Hours	Total Hours
07/01/00-06/30/01			
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are not changed by this modification.

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

•	·	Potential		
Period	Estimated Cost	Award Fee		
07/01/00-06/30/01	\$7,863,162	\$342,588		
07/01/01-06/30/02	\$9,442,390	\$411,497		
07/01/02-06/30/03	\$10,193,670	\$440,841		
07/01/03-06/30/04	\$9,314,123	\$420,578		
07/01/04-06/30/05	\$9,433,739	\$423,462		

(2) Total contract value is computed as follows:

Fixed Price Work	347,618.19
Total Contract Value	\$27,499,222.19

50-QANW-0-00402 Modification No. 0079 Page 4

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$22,695,358.23

Potential Award Fee
Estimated Period of Performance

\$ 1,194,926.00 07/01/2000 - 01/03/2003

(Continued)

50-QANW-0-00402 Modification No. 0079 Page 5J

		-I		CUMULATIVE	ł
	CIID	ACC/APP	AMOUNT	OBLIGATION	DATE
MOD	SUP S-75	8M1J30 A2 2513	\$285,322.59		
0072	5-/5	9WGK02 PL 2513	52,000.00		
		8M1JNE NE 2513	1,865.33		
		8R2Q84 RT 2619	7,608.27		
ļ			2,243.61		
		RM1JD9 R4 2619	8000.00		
		9WGK02 PL 2619	5000.00		
		8K5B31 MS 2619	\$362,039.80	\$21,089,779.60	09/11/02
		2WG9500	\$350,000.00		<u></u>
0073	S-76	8M1J30 AP 2513	6,000.00	·	
	•	8M1JNE NE 2513	57.50		
		RM1JME RP 2513	30,000.00		
İ		8K5B31 MS 2513 .	13,352.00		
		8K6ECS ST 2513	28,032.29		
İ		8M1J35 AB 2153	\$427,441.79	\$21,517,221.39	09/13/02
	· ·	2WG9500		721, 317, 221.32	05/25/00
0074	S-77	2MS1A6 DH 2513	\$750,000.00	\$22,267,221.39	09/16/02
		2WG9500	\$750,000.00	\$22,267,221.30	09/18/02
0075		N/A	N/A	\$22,201,221.30	05/10/02
0076	S-76	BM1JDM RW 2513	\$1,019.24		
		8K6ECS ST 2513	25,590.55	¢22 202 821 18	09/24/02
		2WG9500	\$26,609.79	\$22,293,831.18	05/24/02
0077	S-79	2MSIA6 DH 2513	\$1,509.09		
		8K5B31 MS 2513	6,282.92		
		8M1J30 AP 2513	47,158.51		
		8M1J35 AB 2513	52,615.59	•	
		8M1JNE NE 2513	832.46	•	
		8R2Q84 RT 2513	77.63	·	
		8R2VMF TS 2513	1,268.70	100 FF 00	00/05/00
	i	2WG9500	\$109,744.90	\$22,403,576.08	09/25/02
0078	S-80	8M1JDS WW 2513	\$20,000.00		
		2WG9320			
		8M1J10 OO 2513	270,000.00		
		2WG0000	·		,
ŀ	,	8M1J30 AP 2513	6,877.87		
		CK8CCN DC 2513	66.29	4	
		8M1J35 AB 2513	776.67		
	ļ	2WG9500		•	
	ĺ	RM1JB8 RP 2513	(5,938.68)		
		0WG9500	\$291,782.15	\$22,695,358.23	09/30/02
0079		N/A	N/A	\$22,695,358.23	10/07/02

		:						SAIC	<u>*</u>	
AMENDMENT OF SOLICI	TATION	MODIFICATI	ON OF CONTI	RAC	T	1. Contract IE	Coc	1	Page 1	of Pages
2. Amendment/Modification No.	3	Effective Date	4. Requisition/Pur NWWG9500-3-	chase	Req	No.	5.	Project No	, (if applie	able)
6. issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 35 Penny S. Parker 228-688-1705	R R	ode WG953023	7. Administered B SEE BLOCK 6			un liem 6)		Co	de	
8. Name and Address of Contractor (No.	, Street, Cou	nty, and Zip Code		(X)	9A.	Amendment o	f Sol	citation No	o.	
SCIENCE APPLICATIONS INTERI BUILDING 3205	NTL	·	or ID: 00027009 S: 054781240		98.	Date (See Iter	n 11,			
STENNIS SPACE CENTER MS 395 ATTN: MS. PAMALA HATTAWA (228) 688-1830		CAGI	E <i>:</i>	x	50Q	Modification ANW00040 Date (See Its	2		ler No.	
	Te-	-IIIn Code		1 1		18, 2000		<u></u>		
Code		dility Code EM ONLY APPLIES	TO AMENDMENTS	OF SO	LICIT	ATIONS				<u></u>
(a) By completing items 8 and 15, and retusubmitted; or (c) By separate letter or telegonem The PLACE NENT TO BE RECEIVED AT THE PLACE NEDECTION OF YOUR OFFER. If by vetter, provided each telegram or letter main	gram which is E DESIGNAT tirtue of this a	icludes a reference l ED FOR THE RECE mendment you desir	EIPT OF OFFERS PRI re to change an offer a	emend IOR TO stready	ment O TH subt	numbers. FA E HOUR AND nitted, such d	DA DA	E OF YOU E SPECIF e may be i	JR ACKN FIED MAT made by	OWLEDG RESULT
2. Accounting and Appropriation Data (8 See Schedule \$ US 35,000.00	f required)		MODIFICATIONS OF				Оре	ing nour a	ino cano s	респва.
x) A. This change order is issued pursu			DRDER NO. AS DESC hanges set forth in Iter		_		ped	Order No.	In item 1	OA.
B. The above numbered Contract/On	der is modifie	d to reflect the admi	nistrative changes (so	uch as	char	ges in paying	offic	e, appropri	lation det	e, efc.)
Set fourth item 14, pursuant to the C. This supplemental agreement is e			of:						<u>-</u> <u>-</u>	 -
		hul	· · · · · · · · · · · · · · · · · · ·				\dashv			
D. Other (Specify type of modification		37)					- [
D. Other (Specify type of modification FAR 52.232-22 - "Limitation IMPORTANT: Contractor X is not.	of Funds."	aired to sign this doc		cor tion/co	oies t	o the issuing o	Affice No. 70	here feasib	ole)	
D. Other (Specify type of modification FAR 52.232-22 - "Limitation Important: Contractor X is not. Description of Amendment/Modification Accounting and Appropriation Contract V evious Value \$27,499,22 his Action -0	of Funds." is required to the second of t	sired to sign this doc by UCF section head le of the subject fotal Sum Allo 522,695,358.23 35,000.00	ings, including solicita et contract is here tted	tion/co	भारतक	t subject mett	er vii	here feasib	•	ttached
D. Other (Specify type of modification FAR 52.232-22 - "Limitation IMPORTANT: Contractor X Is not, Description of Amendment/Modification Accounting and Appropriation Contract V evious Value \$27,499,22 iis Action - 0	of Funds." is required to the second of t	sired to sign this doc by UCF section head le of the subject Total Sum Allo 522,695,358.23	ings, including solicita et contract is here tted	tion/co	भारतक	t subject mett	er vii	here feasib	•	ttached
D. Other (Specify type of modification FAR 52.232-22 - "Limitation IMPORTANT: Contractor X is not, Description of Amendment/Modification Accounting and Appropriation Contract V evious Value \$27,499,22 tis Action - 0 arrent Value \$27,499,22 (Continued)	of Funds." is required to the Schedu Schedu	lied to sign this doc by UCF section head le of the subject fotal Sum Allo 522,695,358.23 35,000.00 522,730,358.23	et contract is here tted A or 10A, as heretotore of	change	evis	t subject matt ed by addi	er w/	n of pag in full lorce a	e 4K., a	
D. Other (Specify type of modification FAR 52.232-22 - "Limitation I. IMPORTANT: Contractor X is not. Description of Amendment/Modification Accounting and Appropriation Contract V evious Value \$27,499,22 evious Value \$27,499,22 (Continued) Accounting and Appropriation Contract V evious Value \$27,499,22 (Continued)	of Funds." is required to the Schedu Schedu	lied to sign this doc by UCF section head le of the subject fotal Sum Allo 522,695,358.23 35,000.00 522,730,358.23	et contract is here tted A or 10A, as heretoire a 15A. Name an Dennis E. Mc Contracting C Dennis.Morri	change d title orris Officeris@no	evis	ed by addi	er w/	n of pag in full lorce a	e 4K., a	
D. Other (Specify type of modification FAR 52.232-22 - "Limitation E. IMPORTANT: Contractor X is not. Description of Amendment/Modification Accounting and Appropriation Contract V servious Value \$27,499,22 are nis Action -0 current Value \$27,499,22	of Funds." is required to the Schedu Schedu	lied to sign this doc by UCF section head le of the subject fotal Sum Allo 522,695,358.23 35,000.00 522,730,358.23	et contract is here tted A or 10A, as heretotore of 15A. Name an Dennis E. Mc Contracting C	change d title orris Officeris@no	evis	ed by addi	er w/	n of pag in full lorce a Type or Pri 228-	e 4K., a and effect. Int) 688-170	5 Signed
D. Other (Specify type of modification FAR 52.232-22 - "Limitation IMPORTANT: Contractor X is not, Description of Amendment/Modification Accounting and Appropriation Contract V evious Value \$27,499,22 (continued) Except as provided herein, all terms and condition for the provided herein, all terms and condition for the provided herein, all terms and condition for the provided herein all terms and condition for the provided herein for the provided here	of Funds." is required to the Schedu	pired to sign this doc by UCF section head le of the subject fotal Sum Allo 522,695,358.23 35,000.00 522,730,358.23	tted A or 10A, as heretoire of Dennis E. Mo Contracting Contracti	changed ditte	evis evis of Co	ed by addi	and and	n of pag in full lorce a Type or Pri 228-	e 4K., a and effect.	5 Signed

. . .

	S	CHEDULE			Amount
Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
: 0002	The modification details are listed on page 3. First Option Year Estimated Cost The modification details are listed beginning on	1		9,533,390.00	9,533,390.00
0003	page 3. Second Option Year Estimated Cost	1	YR	10,102,670.19	10,102,670.19
	Accounting and Appropriation Data: 14.03.4BM1JSLPR706040102000.200600009503 000 US 35,000.00 BOC: 2513	0			

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50-QANW-0-00402 Modification Ng. 0080

Page 3

- 2. This modification incorporates the following: (a) Move from the Second Option Year to the First Option Year; and (b) Incremental contract funding of \$35,000.00.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1) and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		<u>Potential</u>		
Period	Estimated Cost	Award Fee		
07/01/00-06/30/01	\$7,863,162	\$342,588		
07/01/01-06/30/02	\$9,533,390	\$411,497		
07/01/02-06/30/03	\$10,102,670	\$440,841		
07/01/03-06/30/04	\$9,314,123	\$420,578		
07/01/04-06/30/05	\$9,433,739	\$423,462		

(2) Total contract value is computed as follows:

Fixed Price Work

Total Contract Value

\$27,499,222.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$22,730,358.23

Potential Award Fee \$ 1,194,926.00 Estimated Period of Performance 07/01/2000 - 01/03/2003

50-QANW-0-00402 Modification No. 0080 Page 4K

	_	-	
	DATE	10/28/02	
CULULATIVE	OBLICATION		22, 730, 358, 23
AMOUNT	TATOOTAT	\$35,000.00	\$35,000,00
ACC/APP	14634514	14034BMIUSEPR/06040102000200600095030000 \$35,000.00	3WG9503 2513
SUP	6-01	1000	
40D	OBOU		

*AMENDMENT OF SOLICITATION	N/MODIFICATIO	N OF CONTI	RAC	т	1. Contract II	Code	Page 1	of Page:
Amendment/Modification No. 0081	3. Effective Date Nov 13, 2002	4. Requisition/Pur NWWG9500-3-			No.	5. Project	No. (if applied	
6. Issued By	Code WG953023	7. Administered B			an Item 6)	<u> </u>	Code	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6	, ·	, , , , , , , , , , , , , , , , , , ,	211 110111 07		Odde	
RESOURCES BRANCH		Jan Decomb						
BLDG 1100, W/OPS53							•	
STENNIS SPACE CENTER MS 39529-600	00							
Penny S. Parker 228-688-1705								
8. Name and Address of Contractor (No., Street, (County, and Zip Code)	1	(X)	9A. /	Amendment o	of Solicitation	No.	
SCIENCE ADDITION OF THE PROPERTY								
SCIENCE APPLICATIONS INTERNTL		ID: 00027009		9B. I	Date (See Ite	m 11)		
BUILDING 3205		054781240	<u></u>					
STENNIS SPACE CENTER MS 39529-6000			1			of Contract/C	Order No.	
ATTN: MS. PAMALA HATTAWAY	CAGE:		\mathbf{x}		4NW00040			
228-688-1830				l .	Date (See Ite	em 13)		
Code	[ļ	May	18, 2000			
	Facility Code S ITEM ONLY APPLIES T	O AMENIOMENTO)E SC	VICIT	ATIONIC			
The above numbered solicitation is amended a						is exten	ded lie	-441
Offers must acknowledge receipt of this amendmen	t prior to the hour and date	e specified in the sol	licitati	on or a	s amended.	by one of the	following m	ot extende ethods:
(a) By completing items 8 and 15, and returning	copies of the ameind	ment; (b) By acknov	vledgi	ing rec	eipt of this an	nendment on	each copy	of the offe
submitted; or (c) By separate letter or telegram which	ch includes a reference to	the solicitation and a	amen	dment	numbers. FA	ILURE OF Y	OUR ACKN	OWI EDG
MENT TO BE RECEIVED AT THE PLACE DESIGN	NATED FOR THE RECEIF	T OF OFFERS PRI	OR T	O THE	HOUR AND	DATE SPEC	CIFIED MAY	RESULT
N REJECTION OF YOUR OFFERIf by virtue of th	nis amendment you desi re	to change an offer a	ilread	y subn	nitted, such c	hange may b	e made by t	lelegram o
etter, provided each telegram or letter makes refere	ence to the solicitation and	this amendment, ar	nd is e	eceive	d prior to the	opening hou	r and date s	pecified.
 Accounting and Appropriation Data (if required) See Schedule \$ US 30,000.00)							
, 13. THIS ITE	EM APPLIES ONLY TO M	ODIFICATIONS OF	CON	TRAC	T/ORDERS.			
A. This change order is issued pursuant to: (5	TIES THE CONTRACT/OR	DER NO. AS DESC	RIBE	DINI	TEM 14.		1- 1-11	
							-	
B. The above numbered Contract/Order is more Set fourth item 14, pursuant to the authority	dified to reflect the adminis	strative changes (su	ich a	s chan	ges in paying	office, appro	priation date	e, etc.)
C. This supplemental agreement is entered int	o pursuant to authority of:	·····						
Under scope, within terms and conditi								
D. Other (Specify type of modification and auth	hority)		<u> </u>					
FAR 52.232-22 - "Limitation of Fund	s" and Section B.2 - Av	vard Fee.						
E. IMPORTANT: Contractor is not, X is a	required to sign this docum	nent and return 3 co	pies 1	o the i	ssuing office.			
Description of Amendment/Modification (Organize	ed by UCF section heading	gs, including solicita	tion/c	ontrac	l subject matt	er where fea.	sible.)	
Accounting and Appropriations Sche	dule of the subject	contract is here	hv :	revis	ed hy addi	ition of no	age SV o	ttoched
, in the second		001111111111111111111111111111111111111	. ودب	. • • • • •	od by add,	mon or pa	ige Jix, a	itacijeu.
	otal Sum Allottect	÷				•		
evious Value \$27,499,222.19 \$2	22,730,358.23							
nis Action 102,755.00	30,000.00							•
	22,760,358.23	•			-			
	22,700,336.23							
(Continued)								
xcept as provided herein, all terms and conditions of the do	cument referenced in item 9A	or 10A, as heretofore	chano	ed. rema	sins unchanged	and in full force	e and effect	6 •
5A. Name and Title of Signer (Type or Print)		16A. Name an						
PAMALA J. HATTAWAY.		Penny S. Parl					8-688-170 <i>:</i>	•
		Contracting (PT		220	0-000-170	,
Contracts Representative		Penny Parker			J			
5B. Contractor/Offeror	15C. Date Signed	18B. Unijed St					16C Data	Signed
Lamala a Hallanda		ر در در الحد	W	الربر	7-,		16C. Date	/ Signed
(Signature of person authorized to sign)	_ 11/15/02	Thuy	Q ,	Lul	<u>ر</u>			1625
SN 7540-01-152-8070			ure o	i Contr	acting Officer			
REVIOUS EDITIONS UNUSABLE		30-105				FORM 30 (RI		
					Prescribed	by GSA FAF	R (48 CFR)	53.243

SCHEDULE						
tem No.	Supplies/Services	Quantity	Unit	Unit Price	Amount	
	The modification details are listed beginning on page 3.					
003	Second Option Year Estimated Cost	. 1	YR	10,205,425.19	10,205,425.19	
• .	Accounting and Appropriation Data: 14.03.48M1JMWPGC01040102000.200600009503 0000	·				
	US 30,000.00 BOC: 2619	•		,		
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50-QANW-0-00402 Modification No. 0081 Page 3

2. This modification incorporates the following:

(a) the addition of hours, and hours for additional NOS GPS Water Level Project work;

(b) addition to Overtime/Sea Pay Base Authorized of Overtime/Sea Pay Premium Authorized of and and

(c) budget line item changes for 2nd, 3rd, and 4th Option Years-decrease Material by increase Miscellaneous ODC-Consumable Inventory by increase Miscellaneous ODC-Shipping/Freight by

(d) addition of

(e) correct Section B.3, paragraph 2, Fixed Price Work to read \$347,618.19;

(f) incremental contract funding of \$30,000.

3. SECTION B.1 SCOPE OF WORK, Paragraph (a), is hereby revised as follows:

Period	ST Hours	O/T Hours	Total Hours
·			
07/01/00-06/30/01			
07/01/01-06/30/02			
07/01/02-06/30/03			
07/01/03-06/30/04			
07/01/04-06/30/05			

4. SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows:

Period Award Fee Period Cumulative Award Fee 07/01/02-10/11/02

- 5. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

•		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9 , 533,390	\$411,497
07/01/02-06/30/03	\$10,205,425	\$441,181
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

50QANTW000402 MOD NO. 0081

50-QANW-0-00402 Modification No. 0081 Page 4

(2) Total contract value is computed as follows:

Fixed Price Work 347,618.19
Total Contract Value \$27,601,977.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$22,760,358.23

Potential Award Fee Estimated Period of Performance \$ 1,195,266.00 07/01/2000 - 01/03/2003

6. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS is hereby changed as follows:

07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05

Performance Period

OT/Sea Pay Base OT/Sea Pay Premium Authorized Authorized

(Continued on page 5K)

50-QANW-0-00402 Modification No. 0081 Page 5K

				CITI, ITT, ATTUE	
MOD	SUP	ACC/APP	AMOUNT	OBLIGATION	DATE
0800	0080 8-81	14034BM1JSLPR7060401020002006000095030000 \$35,000.00	\$35,000.00		
	•	3WG9503 2513	\$35,000.00	\$35,000.00 \$22,730,358.23	10/28/02
0081	0081 S-82	140348M1JMWPGC01040102000200600095030000 \$30,000.00	\$30,000.00		
		3WG9503 2619	\$30,000.00	\$30,000.00 \$22,760,358.23	11/12/02

AMENDMENT OF SOLICITATION	ON/MODIFICATIO	N OF CONTI	RACT	1. Contract ID) Code	Page	of Pages
2. Amendment/Modification No. 0082	3. Effective Date Nov 26, 2002	4. Requisition/Purchase Req. No. 5. Project No. (if applica NWWG9500-3-30130			l		
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-60 Penny S. Parker 228-688-1705	Code WG953023	7. Administered B SEE BLOCK 6	y (If oth	er than Item 6)	C	Code	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(X) 9	A. Amendment o	f Solicitation I	No.	
SCIENCE APPLICATIONS INTERNTL BUILDING 3205	DUNS:	ID: 00027009 054781240		B. Date (See Iter			
STENNIS SPACE CENTER MS 39529-600	CAGE:		x 5	0A. Modification 0QANW00040 0B. Date (See Ite	2	rder No.	<u> </u>
	T		N	1ay 18, 2000			
Code 11 TH	Facility Code IS ITEM ONLY APPLIES T	O AMENDMENTS ()E SOL	CITATIONS			
A. This change order is issued pursuant to: B. The above numbered Contract/Order is m Set fourth item 14, pursuant to the author C. This supplemental agreement is entered i Under scope, within terms and cond. D. Other (Specify type of modification and automorphism).	this amendment you desire rence to the solicitation and d) FEM APPLIES ONLY TO M IFIES THE CONTRACT/OF (Specify authority) The characteristic odified to reflect the administry of FAR 43.103 (b) anto pursuant to authority of: itions of contract, by mustithority)	to change an offer a this amendment, are this amendment, are considered to the construction of the constru	CONTECTION OF THE CONTECTION OF THE CONTECTION OF THE CONTECTION OF THE CONTECTION OF THE CONTECTION OF THE CONTECTION OF THE CONTECTION OF THE CONTECTION OF THE CONTECTION OF THE CONTECTION OF THE CONTECTION OF THE CONTE	submitted, such cleived prior to the RACT/ORDERS. IN ITEM 14. a made in the Conhanges in paying	nange may be opening hour tract Order N	e made by t and date s	pecified.
E. IMPORTANT: Contractor $ $ is not, $ X $ is 1. Description of Amendment/Modification (Organical Contractor)	s required to sign this docur zed by UCF section headin				er where feas	ible.)	
Previous Value \$27,601,977.19 \$ This Action 3,057.00	redule of the subject Total Sum Allotted 22,760,358.23 3,057.00 22,763,415.23	contract is here	eby re	vised by addi	ition of pa	ge 5K, a	ttached.
Except as provided herein, all terms and conditions of the 15A. Name and Title of Signer (Type or Print) Pamala J. Hattaway	document referenced in item 9A		nd title o	f Contracting Office	cer (Type or f		6
Contracts Representative	· · · · · · · · · · · · · · · · · · ·	Dennis.Morr	is@noa	ia.gov		I ·	
15B Contractor/Offeror Hattaway (Signature of person authorized to sign)	15C. Date Signed	16B United S	ub	America Mous Contracting Office	r)	16C. Date 12-6	e Signed · $\mathcal{O}\mathcal{Z}$
NSN 7540-01-152-8070	<u> </u>	30-105			D FORM 30 (RI	EV. 10-83)	

PREVIOUS EDITIONS UNUSABLE

SCHEDULE Supplies/Services Unit Unit Price Amount Quantity i Item No. The modification details are listed beginning on page 3. YR 10,208,482.19 10,208,482.19 0003 Second Option Year Estimated Cost Accounting and Appropriation Data: 14.03.4BM1JCHPRH06040102000.200600009501 0000 US 3,057.00

Page 3

- 2. This modification incorporates the following:
 - (a) Population of 10 each ARES Signal Conditioning Printed Circuit Boards; 10 each ARES Power Supply Printed Circuit Boards; and 10 each sets of DWPM cables using parts/material and parts kitting provided as GFE for a fixed price of
 - (b) No cost changes made to documents incorporated under Modification No. 68:
 - (1) Automated Reporting Environmental System (ARES) Payload Statement of Work (SOW), Part 1 of 2, printed May 2, 2002, Section 2.1.1.1 NOAA/NDBC Standards and Test Procedures EPT00-30, Rev. E is changed to EPT00-30, Rev. g., and Section 4.1- Functional Tests refers to EPT00-30, Rev. E in two places change these references to EPT00-30, Rev. G.
 - (2) SOW Section 3.5.1 Transmitter is hereby changed to provide GFE three (3) Telonics TGT-1 transmitters for system testing.
 - (3) Section 1.2.2 Delivery Schedule is hereby changed from "First three (3) units and 10 spare PCBs 120 days" to First three (3) units and 10 spare PCBs 130 days." All other delivery times remain the same.
 - (4) The following part will be furnished as GFE p/n5312202-2 post shunts 400 each.
 - (c) Correction of Section B.3, Paragraph (2) Estimated Cost (total) to read \$26,516,578.00. And
 - (d) Incremental contract funding of \$3,057.00.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Potential Award Fee
07/01/00 06/20/01	\$7,863,162	\$342,588
07/01/00-06/30/01 07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/01-06/30/03	\$10,208,482	\$441,181
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

Fixed Price Work	350,675.19
Total Contract Value	\$27,605,034.19

50-QANW-0-00402 Modification No. 0082 Page 4

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$22,763,415.23

Potential Award Fee Estimated Period of Performance \$ 1,195,266.00 07/01/2000 - 01/03/2003

(Continued)

50-QANW-0-00402 Modification No. 0082 Page 5K

				CITY FOR A FEBRUARY	
				COPOPALIAE	
МОО	SUP	ACC/APP	AMOUNT	OBLIGATION	DATE
0800	S-81	0080 S-81 14034BM1JSLPR7060401020002006000095030000 \$35,000.00	\$35,000.00		
		3WG9503 2513	\$35,000.00	\$35,000.00 \$22,730,358.23	10/28/02
0081	8-82	0081 S-82 140348M1JMWPGC010401020002006000095030000 \$30,000.00	\$30,000.00		
		3WG9503 2619	\$30,000.00	\$30,000.00 \$22,760,358.23	11/12/02
0082	8-83	0082 S-83 14034BM1JCHPRH060401020002006000095010000 \$ 3,057.00	\$ 3,057.00		
		3WG9501 2513	\$ 3,057.00	\$ 3,057.00 \$22,763,415.23	11/25/02

*AMENDMENT OF	SOLICITATIO	N/MODIFICATIO	N OF CONTI	RACT	1. Contract ID	Code	Page of Page:
2. Amendment/Modification N 0083	lo.	3. Effective Date Dec 6, 2002	4. Requisition/Pur NWWG9500-3-		, No.	5. Project N	o. (if applicable)
6. Issued By NATIONAL DATA BUO RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTI Penny S. Parker 228-688-	ER MS 39529-600	Code WG953023	7. Administered B SEE BLOCK 6	y (If other	than Item 6)	c	ode
8. Name and Address of Con	tractor (No., Street, C	ounty, and Zip Code)		(X) 9A.	Amendment of	Solicitation N	0.
SCIENCE APPLICATION BUILDING 3205 STENNIS SPACE CENTE ATTN: MS. PAMALA H. (228) 688-1830	ER MS 39529-6000		ID: 00027009 054781240	10A X 500	Date (See Iten Modification of QANW000402 Date (See Iten y 18, 2000	of Contract/Or	der No.
Code		Facility Code		1 1112	<i>y</i> 10, 2000		
The above numbered soli		ITEM ONLY APPLIES T					
Offers must acknowledge rece (a) By completing items 8 and submitted; or (c) By separate I MENT TO BE RECEIVED AT IN REJECTION OF YOUR OF letter, provided each telegram 12. Accounting and Appropria	15, and returning etter or telegram which THE PLACE DESIGN. FER. If by virtue of this or letter makes refered	copies of the amend n includes a reference to ATED FOR THE RECEIF s amendment you desire	ment; (b) By acknow the solicitation and a PT OF OFFERS PRI to change an offer a	vledging re amendmer OR TO TH dready sub	eceipt of this am at numbers. FAI HE HOUR AND omitted, such ch	endment on e LURE OF YO DATE SPECI ange may be	ach copy of the offer UR ACKNOWLEDG FIED MAY RESULT made by telegram o
	85,372.00						
		MAPPLIES ONLY TO M ES THE CONTRACT/OR				-	
C. This supplemental agr	Contract/Order is mod rsuant to the authority eement is entered into	ified to reflect the admini- of FAR 43.103 (b) pursuant to authority of:	strative changes (su				
X D. Other (Specify type of	modification and authority Limitation of Funds	• •					
E. IMPORTANT: Contractor		equired to sign this docur	nent and return	copies	to the issuing o	ffice.	
Description of Amendment/N Accounting and Appropriate Accounting Acco	Modification (Organize	d by UCF section headin	gs, including solicita	tion/contra	ct subject matte	er where feasi	,
	Contract Value		Sum Allotted				
Previous Value	\$27,605,034.19	· · · · · · · · · · · · · · · · · · ·	53,415.23				
This Action Current Value	- 0 - \$27,605,034.19 (Continued)		35,372.00 48,787.23				
Except as provided herein, all terms	and conditions of the doc	sument referenced in item 9A	or 10A as heretofore	channed re	mains unchanged	and in full force	and effect
15A. Name and Title of Signer				nd title of C ker Officer	Contracting Offic	er (<i>Type or P</i>	
15B. Contractor/Offeror		15C. Date Signed	16B. United St	tates of Ar	nerica		16C. Date Signed
(Signature of person at	uthorized to sign)			ture of Cor	ntracting Officer		1-/
NSN 7540-01-152-8070			30-105		STANDARD	FORM 30 (RE	v. 10-83)

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

		HEDULE	1 3 - 14	Data Dates	Amoust
ि Item No.	Supplies/Services	Quantity	Unit	Unit Price	Amount
	The modification details are listed beginning on page 3.	,	VD	10 209 492 10	10 208 482 10
0003	Second Option Year Estimated Cost	1	YR	10,208,482.19	10,208,482.19
	Accounting and Appropriation Data: 14.03.4RM1JW2PRF07040102000.200600009500 0000 US 22,250.00 BOC: 2513 14.03.4RM1J00PRX07040102000.2006000095000 000 US 30,000.00 BOC: 2513 14.03.4RM1J00PRX07040102000.2006000095000 000.2619 US 33,122.00 BOC: 2619				
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	·				·
	,				

- ..

50-QANW-0-00402 Modification No. 0083 Page 3

- 2. This modification incorporates incremental contract funding of \$85,372.00.
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
<u>Period</u>	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,208,482	\$441,181
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

Fixed Price Work	350,675.19
Total Contract Value	\$27,605,034.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted \$22,848,787.23

Potential Award Fee \$1,195,266.00
Estimated Period of Performance 07/01/2000 - 01/03/2003

(Continued on page 4K)

50-QANW-0-000402 Modification No. 0083 Page 4K

				CULULATIVE	
MOD	SUP	ACC/APP	AMOUNT	OBLIGATION	DATE
0800	0080 8-81	14034BM1JSLPR7060401020002006000095030000	\$35,000.00		
		3WG9503 2513	\$35,000.00	\$35,000.00 \$22,730,358.23	10/28/02
0081	0081 S-82	140348M1JMWPGC010401020002006000095030000	\$30,000.00		
		3WG9503 2619		\$22,760,358.23	11/12/02
0082	8-83	14034BM1JCHPRH060401020002006000095010000 \$ 3,057.00	1		
		3WG9501 2513	\$ 3,057.00	\$ 3,057.00 \$22,763,415.23	11/25/02
0083	S-84	14034RM1J00PRX07040102000200600009500000	1		
		3WG9503 2513			
		14034RM1JW2PRF070401020002006000095000000 \$22,250.00	\$22,250.00		
		3WG9503 2513	•		
		14034RM1J00PRX070401020002006000095000000 \$33,122.00	\$33,122.00		
		3WG9503 2619	\$85,372.00	\$85,372.00 \$22,848,787.23	12/06/02

AMENDMENT OF SOLICITATION	N/MODIFICATIO	N OF CONT	RAC	T 1. Contract ID	Code	Page 1	of Pages
Amendment/Modification No. 0084	3. Effective Date Jan 9, 2003	4. Requisition/Pu NWWG9500-3		Req. No.	5. Project	No. (if applic	<u></u>
6. Issued By NATIONAL DATA BUOY CENTER RESOURCES BRANCH BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-60 Penny S. Parker 228-688-1705	Code WG953023	7. Administered 8 SEE BLOCK 6	By (If oth	er than Item 6)	-	Code	
8. Name and Address of Contractor (No., Street,	County, and Zip Code)		(x) [s	A. Amendment o	f Solicitation	No.	
SCIENCE APPLICATIONS INTERNTL BUILDING 3205 STENNIS SPACE CENTER MS 39529-6000	Vendor DUNS:	ID: 00027009 054781240	1 1 X	B. Date (See Item 0A. Modification 6 0QANW00040	n 11) of Contract/C 2		7
•				0B. Date (See Ite May 18, 2000	m 13)		
Code	Facility Code		11	viay 16, 2000			
	S ITEM ONLY APPLIES T	O AMENDMENTS	OF SOL	ICITATIONS			
(a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram white MENT TO BE RECEIVED AT THE PLACE DESIGN IN REJECTION OF YOUR OFFER. If by virtue of the letter, provided each telegram or letter makes refers 12. Accounting and Appropriation Data (if required See Schedule \$ US 20,000.00	NATED FOR THE RECEING IS amendment you desire ance to the solicitation and	the solicitation and PT OF OFFERS PR to change an offer this amendment, a	amendr IOR TO already nd is rec	nent numbers. FAI THE HOUR AND submitted, such cl ceived prior to the	LURE OF YO DATE SPEC nange may b	OUR ACKNO DIFIED MAY e made by t	OWLEDG- ' RESULT telegram or
	IES THE CONTRACT/OF						
A. This change order is issued pursuant to: (5	Specify authority) The cha	anges set forth in ite	m 14 ar	e made in the Con	tract Order N	lo. in item 10	DA.
B. The above numbered Contract/Order is mo Set fourth item 14, pursuant to the authority C. This supplemental agreement is entered into	of FAR 43.103 (b)		uch as (changes in paying	office, appro	priation date	etc.)
X D. Other (Specify type of modification and auto FAR52.232.22 - "Limitation of Funds	* '						
	required to sign this docur			es to the issuing o			
Description of Amendment/Modification (Organization Accounting and Appropriations Scheme)	dule of the subject	contract is her		-		,	ttached.
Contract Value		um Allotted					
Previous Value \$27,605,034.19 This Action - 0 - Current Value \$27,605,034.19 (Continued)	\$22,848 20 \$22,868	0,000.00					
Except as provided herein, all terms and conditions of the do	ocument referenced in item 9A	or 10A. as heretofore	changed	. remains unchanged	and in full force	ce and effect.	
15A. Name and Title of Signer (Type or Print)			nd title of orris Officer	of Contracting Office	er (Type or		6
15B. Contractor/Offeror	15C. Date Signed	16B. United S	itates of	America Monus		16C. Date	Ū
(Signature of person authorized to sign)			ture of	Contracting Officer			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE		30-105			FORM 30 (R by GSA FAI	•	53.243

Prescribed by GSA FAR (48 CFR) 53.243

Item No.	Supplies/Services	CHEDULE Quantity	Unit	Unit Price	Amount
Hem No.	The modification details are listed beginning on		One	Onic r 108	Amount
	page 3.		1 700	10 200 402 10	10 200 400 10
0003	Second Option Year Estimated Cost Accounting and Appropriation Data: 14.03.4BM1J60PRG06040102000.2006000095030 000.00002513.0000 US 20,000.00 BOC: 2513		1 YR	10,208,482.19	10,208,482.19
				1	
	•				
		: :			
	·				
				·	

50-QANW-0-00402 Modification No. 0084 Page 3

- 2. This modification incorporates the following:
 - (a) Administrative change of the ACC/APP in Modification No. 0083 from: 14034RM1J00PRX0704010200020060000950000003WG9503 2513 14034RM1JW2PRF0704010200020060000950000003WG9503 2513 14034RM1J00PRX0704010200020060000950000003WG9503 2619

to: 14034RM1J00PRX0704010200020060000950300003WG9503 2513 14034RM1JW2PRF0704010200020060000950300003WG9503 2513 14034RM1J00PRX0704010200020060000950300003WG9503 2619

- (b) Incremental contract funding of \$20,000.00
- 3. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraph (3) is hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533 , 390	\$411,497
07/01/02-06/30/03	\$10,208,482	\$441,181
07/01/03-06/30/04	\$9,314,123	\$420,578
07/01/04-06/30/05	\$9,433,739	\$423,462

(2) Total contract value is computed as follows:

Fixed Price Work	350,675.19
Total Contract Value	\$27,605,034.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$22,868,787.23

Potential Award Fee \$ 1,195,266.00 Estimated Period of Performance 07/01/2000 - 01/31/2003

(Continued on page 4K)

50-QANW-0-00402 Modification No. 0084 Page 4K

				CIT.III.ATTVE	
МОБ	SUP	ACC/APP	AMOUNT	OBLIGATION	DATE
0800	S-81		\$35,000.00		
		3WG9503 2513	\$35,000.00	\$22,730,358.23	10/28/02
0081	S-82	140348M1JMWPGC010401020002006000095030000	\$30,000.00		
		3WG9503 2619	\$30,000.00	\$22,760,358.23	11/12/02
0082	S-83	14034BM1JCHPRH060401020002006000095010000	\$ 3,057.00		
		3WG9501 2513	\$ 3,057.00	\$22,763,415.23	11/25/02
0083	S-84	14034RM1J00PRX0704010200020060009500000	\$30,000.00		
		3WG9503 2513			
		14034RM1JW2PRF07040102000200600009500000	\$22,250.00		
		3WG9503 2513			
		14034RM1J00PRX07040102000200600009500000	\$33,122.00		
		3WG9503 2619	\$85,372.00	\$22,848,787.23	12/06/02
0084	S-85	14034RM1J00PRX070401020002006000095000000	-\$30,000.00		
		3WG9503 2513			
		14034RM1JW2PRF070401020002006000095000000	-\$22,250.00		
		3WG9503 2513			
		14034RM1J00PRX070401020002006000095000000	-\$33,122.00		
		3WG9503 2619			
		14034RM1J00PRX070401020002006000095030000	\$30,000.00		
		3WG9503 2513			
		14034RM1JW2PRF070401020002006000095030000	\$22,250.00		
		3WG9503 2513			
		14034RM1J00PRX070401020002006000095030000	\$33,122.00		
		3WG9503 2619			
		14034BM1J60PRG060401020002006000095030000	\$20,000.00		
		3WG9503 2513	\$20,000.00	\$22,868,787.23	01/09/03

AMENDMENT OF SOLICITATIO	N/MODIFICATIO	N OF CONTR	ACT	1. Contract ID		Page 1	of Pages
2. Amendment/Modification No	3. Effective Date	4. Requisition/Purch	hase R		5. Project No). (if applic	cable)
0085	Jan 17, 2003	NWWG9500-3-30			<u> </u>	·	
6. Issued By	Code WG953023	7. Administered By	(If othe	er than Item 6)	Ca	ode	
NATIONAL DATA BUOY CENTER		SEE BLOCK 6		•			
RESOURCES BRANCH							
BLDG 1100, W/OPS53							
STENNIS SPACE CENTER MS 39529-600	0	ļ			٠.		
Penny S. Parker 228-688-1705							
8. Name and Address of Contractor (No., Street, C	County, and Zip Code)		(X) 9	A. Amendment o	of Solicitation N	O., ·	
8. Name and Address of Contractor (116, 51, 51, 55, 5	, ,						
SCIENCE APPLICATIONS INTERNTL	Vendo	r ID: 00027009	9	B. Date (See Iter	m 11)	-	
BUILDING 3205		: 054781240	i				
STENNIS SPACE CENTER MS 39529-6000	•	Ī	1	0A. Modification	of Contract/On	der No.	
Attn: Ms. Pamala Hattaway	CAGE	: 1	J 5	0QANW00040)2		
·			X 1	0B. Date (See It	em 13)		
(228) 688-1830		Ì	V	/ay 18, 2000			
Outo	Facility Code						
Code 11. THIS	ITEM ONLY APPLIES	TO AMENDMENTS O	F SOL	ICITATIONS			
	a set forth in item 14. The	e hour and date specif	fied for	receipt of Offers	is extende	ed 💹 is r	not extended.
Offers must acknowledge receipt of this amendment	t orior to the hour and da	te specified in the som	CICAUCK	i of as afficilities,	Dy One Or are r	ollowing n	nethods:
_ , , , , , , , , , , , , , , , , , , ,	conies of the amen	dment: (b) By acknow	ieaain.	יום פונים ולו בייבול בי	Hendinent on c	Jack I Copy	0, 2,0 0
	ch includes a reference to	the solicitation and a	mendn	nent numbers. FA	AILURE OF YO	UR ACKN	OWLEDG-
THE DI ACE DESIGN	NATED FOR THE RECE	IPT OF OFFERS PRIC	JKIU	THE HOOK WILL	DAIL OF EO		
	ic amondment vou desire	e to change an offer al	ireacy.	submitted, Such (alange may be	made by	telegram or
letter, provided each telegram or letter makes refer	ence to the solicitation an	d this amendment, an	d is rec	ceived prior to the	e opening hour	and date	specinea.
12. Accounting and Appropriation Data (if required)				·.		
a a - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		- CONTRACTIONS OF	CONT	DACTIOPDEDS			
IT LOOK	EM APPLIES ONLY TO I	IRDER NO AS DESC	RIBEL) IN I.I EM 14.			
to the transport to the	Specify authority) The ch	nanges set forth in item	n 14 ar	e made in the Co	ntract Order No	o. in item	10A.
B. The above numbered Contract/Order is mo	dified to reflect the admir	nistrative changes (su	ich as	changes in payin	g office, approp	iriation da	te, etc.)
Set fourth item 14, pursuant to the authorit C. This supplemental agreement is entered in	to nursuant to authority o	f:					
Under scope, within terms and condi-	ions of contract; by m	utual agreeement.					
D. Other (Specify type of modification and aut	hority)	<u>,</u>					
X FAR 52 232-22 - "Limitation of Funds."	•						
- HADABELLIE, Combinator Lional Y is	required to sign this doc	ument and return 3 co	pies to	the issuing office	3. <u> </u>		
14. Description of Amendment/Modification (Organization)	ed by UCF section head	ings, including solicita	tion/co	ntract subject ma	tter where feas	ible.)	
							• •
1. Accounting and Appropriations Sch	edule of the subjec	t contract is here	eby re	evised by ado	dition of pa	ge 5K,	attached:
1. Accounting and Appropriations					٠.		
Contract Value 7	otal Sum Allotted						
	22,868,787.23				•		
110vious value lemijerry							
This Action 90,418.00	500,000.00						
Current Value \$27,695,452.19	23,368,787.23						
(Continued)							
				•			
Except as provided herein, all terms and conditions of the	document referenced in Item	9A or 10A, as heretolore	chango	d, remains unchang	ed and in full force	e and enec	я.
15A. Name and Title of Signer (Type or Print)		16A, Name ai	nd lille	of Contracting Of	micer (Type or i	Printy	
		Penny S. Par			223	8-688-17	(05
Pamala J. Hattaway		Contracting:		1			
Contracts Representative		Penny, Parke				T	
15B. Contractor/Offeror	15C. Date Signed	185. United 8	INTER C	of America		16C, D	ate Signed
	11,-1-	Dunek	K - 5	ah.		1/17	103
(Signature of person authorized to proph)	1/17/03			Contracting Office	cer) .	1 /	
		30-105		BTANDA	ARD FORM 30 (R	(EV. 10-83)	.,
NSN 7540-01-152-8070					ed by GSA FA		
PREMIOUS EDITIONS UNUSABLE							
		The state of the s					

PREVIOUS EDITIONS UNUSABLE

		SCHEDULE	Unit	Unit Price	Amount
	Supplies/Services	Quantity	1. I		
Item No.	The modification details are listed beginning page 3. Second Option Year Estimated Cost	on	YR	10,298,900.19	10,298,900.19
	Accounting and Appropriation Data: 14.03.48M1JMWPGC01040102000.200600 0000.26190000 US 30,000.00 14.03.4BM1J60PRG06040102000.2006000 000.25130000 US 86,000.00 14.03.4RM1J47PRB07040102000.2006000 000.25130000 US 120,000.00 14.03.48M1JMWPA201040102000.2006000	095030 095030	·		
	14.03.48M1JMWPA2010401020 0000.25130000 US 264,000.00				·
	ię.				
	·	·			
	·	·			

50-QANW-0-00402 Modification No. 0085 Page 3

This modification incorporates the following:

- for the Alaskan Buoy Expansion Network; addition of and to Overtime/Sea addition to Overtime/Sea Pay Base Authorized of (a) Pay Premium authorized of **; and
 - Incremental contract funding of \$500,000.00
- SCOPE OF WORK, Paragraph (a), is hereby revised as follows: SECTION B.1 3.

. SECTION B.1	SCOPE OF THE	O/T Hours Total Hours	
Period	ST Hours		
06/20/6	2.7		
07/01/00-06/30/0	02		
07/01/02-06/30/007/01/03-06/30/01/03-06/30/	04		
07/01/04-06/30/		COSTSINCREMENTALLY FUNDED	

- 4. SECTION B.3 ESTIMATED AND ALLOWABLE COSTS--INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2) and (3) are hereby revised as follows:
 - (a) Estimated Costs, Fee, and Sum Allotted
 - Estimated cost, base fee, and potential award fee by contract (1) period.

(-/	period.		Potential
	1.	Estimated Cost	Award Fee
Period 07/01/00-06/30, 07/01/01-06/30, 07/01/02-06/30, 07/01/03-06/30, 07/01/04-06/30	/02 /03 /04	\$7,863,162 \$9,533,390 \$10,298,900 \$9,314,123 \$9,433,739	\$342,588 \$411,497 \$443,709 \$420,578 \$423,462
- · ·			

Total contract value is computed as follows: (2)

(2)	
	655 70
	350,675.19
Fixed Price Work	\$27,695,452.19
Total Contract Value	

Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period (3) covered by this amount:

\$23,368,787.23 Total Sum Allotted \$ 1,197,794.00 07/01/2000 - 02/07/2003 Potential Award Fee Estimated Period of Performance

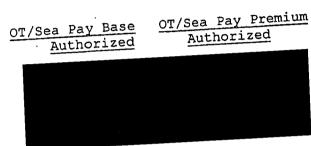
50QANW000402 MOD NO. 0085

5. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS

As provided in the clause of this contract entitled "Payment for Overtime Premiums" (FAR 52.222-2), the dollar amount of overtime authorized pursuant to said clause shall not exceed the amount specified below for the indicated period, provided also that such authorization shall have been given through the issuance of Technical Directives.

Performance Period

07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05



				0085 8-86
3WG9503 2013	3WG9503 2513 140348MIJMWPGC010401020002006000095030000	3WG9503 2513 140348M1JMWPA2010401020002006000095030000	3WG9503 2513 14034RM1J47PRB070401020002006000095030000	14034BM1J60PRG060401020002006000095030000 \$ 86,000.00
	\$500,000.00	264,000.00	120,000.00	\$ 86,000.00
	\$23,368,787.23			
	01/17/03			

50-QANW-0-00402 Modification No. 0085 Page 5K

		CONTO	ACT	1. Contract ID	Cone	Page	of Pages
MENDMENT OF SOLICITATION	N/MODIFICATI	ON OF CONTR	ACI	<u> </u>	5. Project I	No. (if appli	
Amendment/Modification No.	3. Effective Date Feb 6, 2003	4. Rodalosas					
0086	Code WG953023	7. Administered By	(If other	than Item 6)	,	Code	
Issued By	Code # G2220-1	SEE BLOCK 6					
ATIONAL DATA BUOY CENTER						•	
SOURCES BRANCH							
LDG 1100, W/OPS53	000						
rennis space center MS 39529-6	000			A. Amendment	of Colicitation	NO.	
enny S. Parker 228-688-1705	County, and Zip Code)		(X) 9/	A. Amendment	Of Solicitation	1110.	
enny S. Parker 228-686-1703 Name and Address of Contractor (No., Street	, Oodiny, and			5 1- 1500 H	m 11)		
TONE DITEDNIT	Ven	dor ID: 00027009	9	3. Date (See Ite	;III 1 1/		_
CIENCE APPLICATIONS INTERNTL	DU	NS: 054781240		OA. Modification	of Contract	Order No.	
BUILDING 3205 ETENNIS SPACE CENTER MS 39529-60	000		1 5	0QANW0004	02		
ATTN: MS. PAMALA HATTAWAY			$X = \frac{3}{1}$	0B. Date (See	item 13)		
ATIN: MS. PAIVIALIZE IN TERMS				May 18, 2000			
228) 688-1830							
Code	Facility Code	ES TO AMENDMENTS	OF SOL	ICITATIONS		-4-41	is not extended
11. The above numbered solicitation is amend	HIS ITEM UNLY APPLI	The hour and date spe	cified fo	receipt of Offe	rs is ext	ended	a methods:
The above numbered solicitation is amende	ed as set forth in hem in	d date specified in the s	olicitatio	n or as amende	d, by one or a	on each co	py of the offer
Offers must acknowledge receipt of this amend	copies of the a	mendment; (b) By ackno	wieagiri	g receipt or time		YOUR AC	KNOWLEDG-
(a) By completing items 8 and 15, and returning	hish includes a referen	ice to the solicitation and	amenu	Helif Hallbook	NO DATE SE	PECIFIED I	MAY RESULT
Offers must acknowledge receipt of this amendical Offers must acknowledge receipt of this amendical Offers must acknowledge receipt of this amendical Offers must acknowledge and the submitted; or (c) By separate letter or telegram MENT TO BE RECEIVED AT THE PLACE DESTRICT OF TOWN OFFER. If by virtue IN REJECTION OF YOUR OFFER. If by virtue	SIGNATED FOR THE RI	ECEIPT OF OFFERS P	RIORT) I HE HOOK A	h change ma	y be made	by telegram or
MENT TO BE RECEIVED AT THE PLACE DES IN REJECTION OF YOUR OFFER. If by virtue letter, provided each telegram or letter makes n	of this amendment you o	desire to change an offe	r alread)	submitted, suc	the opening	nour and da	ate specified.
IN REJECTION OF YOUR OF EIGHT makes n	eference to the solicitation	on and this amendment,	and is in	SCEIVED PHONE			
12. Accounting and Appropriation							
6 1 6 0.00		TO MODIFICATIONS	OF CON	TRACT/ORDER	RS.		
6 1 6 0.00		TO MODIFICATIONS (CT/ORDER NO. AS DE	OF CON SCRIBE	TRACT/ORDER	Contract Or	ler No. in it	em 10A.
\$ US 0.00 13. THI	S ITEM APPLIES ONLY ODIFIES THE CONTRA	he changes set forth in	item 14	are made in the	Contract Ord	ier No. in it	em 10A.
\$ US 0.00 13. THI	S ITEM APPLIES ONLY ODIFIES THE CONTRA	he changes set forth in	item 14	are made in the	Contract Ord	der No. in it	em 10A. n date, etc.)
\$ US 0.00 13. THI IT M (x) A. This change order is issued pursuant	S ITEM APPLIES ONLY ODIFIES THE CONTRA to: (Specify authority) T	The changes set forth in administrative changes	item 14	are made in the	Contract Ord	der No. in it	em 10A. n date, etc.)
(x) A. This change order is issued pursuant	S ITEM APPLIES ONLY ODIFIES THE CONTRA to: (Specify authority) T is modified to reflect the	he changes set forth in administrative changes	item 14	are made in the	Contract Ord	der No. in it	em 10A. n date, etc.)
(x) A. This change order is issued pursuant	S ITEM APPLIES ONLY ODIFIES THE CONTRA to: (Specify authority) T is modified to reflect the	he changes set forth in administrative changes	item 14	are made in the	Contract Ord	der No. in it	em 10A. n date, etc.)
(x) A. This change order is issued pursuant X B. The above numbered Contract/Order Set fourth item 14, pursuant to the au C. This supplemental agreement is enter	S ITEM APPLIES ONLY ODIFIES THE CONTRA to: (Specify authority) T is modified to reflect the thority of FAR 43.103 (b) the dinto pursuant to authority of the purs	he changes set forth in administrative changes	item 14	are made in the	Contract Ord	ier No. in it	em 10A. n date, etc.)
X B. The above numbered Contract/Order Set fourth item 14, pursuant to the au C. This supplemental agreement is enter D. Other (Specify type of modification are	S ITEM APPLIES ONLY ODIFIES THE CONTRA to: (Specify authority) T is modified to reflect the thority of FAR 43.103 (b) red into pursuant to authority authority)	he changes set forth in administrative changes) ority of:	tem 14	s changes in pa	ying office, a		
X B. The above numbered Contract/Order Set fourth item 14, pursuant to the au C. This supplemental agreement is enter D. Other (Specify type of modification are	S ITEM APPLIES ONLY ODIFIES THE CONTRA to: (Specify authority) T is modified to reflect the thority of FAR 43.103 (b) red into pursuant to authority authority)	he changes set forth in administrative changes) ority of:	tem 14	s changes in pa	ying office, a		
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		HEDULE Quantity	Unit	Unit Price	Amount
Item No.	Supplies/Services	Quantity	1		
003	The modification details are listed beginning on page 3. Second Option Year Estimated Cost	1	YR	10,393,900.19	10,393,900.19
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- This modification incorporates the following:

 - addition of the Performance Evaluation Plan for Evaluating the National Data Buoy Center's Technical Services Contractor (NTSC), (b) dated November 14, 2002
- SECTION B.2 AWARD FEE The amount of the award fee earned and the applicable periods are as follows: 3.

	Award	Fee	Period	Cumulative	Awa	<u>rd</u>	Fee
Period	HWala						
07/01/00-09/30/00 10/01/00-12/22/00 12/23/00-03/30/01 03/31/01-06/30/01 07/01/01-10/12/01 10/13/01-01/04/02 01/05/02-03/29/02 03/30/02-06/30/02 07/01/02-10/11/02 10/12/02-01/03/03							
1 0/				TMCDEMENTA	T.T.Y	FUN	DED

- SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (2) and (3) are hereby revised as follows: 4.
 - Estimated Costs, Fee, and Sum Allotted (a)
 - (1) Estimated cost, base fee, and potential award fee by contract period.

		Potential
Period	Estimated Cost	Award Fee
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,393,900 \$9,314,123 \$9,433,739	\$342,588 \$411,497 \$443,709 \$420,578 \$423,462
	_	

Total contract value is computed as follows: (2)

Fixed Price Work Total Contract Value	350,675.19 \$27,790,452.19

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Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$23,368,787.23

Potential Award Fee Estimated Period of Performance

\$ 1,197,794.00 07/01/2000 - 02/07/2003

SECTION J.1 LIST OF ATTACHMENTS-STATEMENT OF WORK/SPECIFICATIONS THAT ARE HEREBY MADE A PART OF THIS SOLICITATION AND ANY RESULTANT CONTRACT

Exhibit A - Statement of Work

Exhibit B - Wage Board Determination (WBD) 94-2302, Rev. 14, Dated

Exhibit C - Performance Evaluation Plan for Evaluating the National Data Buoy Center Technical Services Contractor (NTSC), dated 11/14/2002

Exhibit D - Contractor's Small, Small Disadvantaged and Women-Owned Business Subcontracting Plan, signed 12/15/00.

Exhibit E - Statement of Work for NDBC Sterling Test Facilities

Exhibit F - Wage Board Determination (WBD) 94-2104, Rev 17, dated 05/30/2001

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S-86					9800	
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AMENDMENT OF SOLICITATI	//MODIFICATIO	JN OF CONT.	hasa Ren No.	5. Project	No. (if applicable)
AMENDMENT OF COLIC	J. LIIODIII -	4. Requisition/Pure NWWG9500-3-	chase Req. No.		
. Amendment/Modification No.	Mar 3, 2003	NWWG9300-3	y (If other than Item 6)		Code
0087	Code WG953023	SEE BLOCK 6	; ;		
Issued By IATIONAL DATA BUOY CENTER		SEE BLOOM			
IATIONAL DATA BOOT					
ESOURCES BRANCH					
BLDG 1100, W/OPS53 STENNIS SPACE CENTER MS 39529-6	5000		. ·		No
Penny S. Parker 228-688-1705			(X) 9A. Amendm	ent of Solicitatio	. NO.
Penny S. Parker 228-688-1705 B. Name and Address of Contractor (No., Stree	t, County, and Zip Code)				
	Věnd	or ID: 00027009	9B. Date (Se	e Item 11)	
SCIENCE APPLICATIONS INTERNTL	או זכו	S: 054781240		ation of Contrac	VOrder No.
			10A. Modific	Sation of Course	
BUILDING 3205 STENNIS SPACE CENTER MS 39529-6	000 CAG	E:	X 50QANWO	See Item 13)	
	0.1		10B. Date (266 Ven 10)	
ATTN: MS. PAMALA HATTAWAY			May 18, 20	700	
(228) 688-1830	Facility Code		OF SOLICITATION	S	
	Facility Code THIS ITEM ONLY APPLIE	S TO AMENDMENTS	collied for receipt of	Offers is ex	tended is not extended.
The above numbered solicitation is amend Offers must acknowledge receipt of this amend 15, and returning	led as set forth in item 14.	The hour and date sp	ecilied to receipt of	inded, by one of	the following methods:
The above numbered solicitation is affected	lment prior to the hour and	date specified in the	culedaing receipt of	this amendment	t on each copy of the offer
Offers must acknowledge receipt of this arreturning	copies of the am	endment; (b) By ackr	d smendment numb	ers. FAILURE O	ton each copy of the offer F YOUR ACKNOWLEDG-
(a) By completing items 8 and 15, and recommo	which includes a reference	e to the solicitation an	DIOR TO THE HOL	R AND DATE S	PECIFIED MAY RESULT
Offers must acknowledge receipt of this amend (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram	SIGNATED FOR THE RE	CEIPT OF OFFERS	raisondy submitted.	such change ma	ay be made by telegram or
Offers must acknowledge receipt of the completing items 8 and 15, and returning (a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram MENT TO BE RECEIVED AT THE PLACE DEMENT TO BE RECEIVED AT THE PLACE DEMENT TO BE RECEIVED AT THE PLACE DEMENT TO BE AND THE PLACE DEMENT TO BE AND THE PLACE DEMENT.	of this amendment you de	esire to change an one	and is received pric	r to the opening	hour and date specified.
(a) By completing iterits of an analysis submitted; or (c) By separate letter or telegram MENT TO BE RECEIVED AT THE PLACE DE IN REJECTION OF YOUR OFFER. If by virtue is telegram or letter makes	reference to the solicitation	and this amendment	, and is reconser		•
letter, provided each telegram or to	wirnd)				
12. Accounting and Appropriation		CATIONS	OF CONTRACT/OR	DERS.	
See Schedule \$ US 388,000.00	IIS ITEM APPLIES ONLY MODIFIES THE CONTRAC	T/ORDER NO. AS DI	SCRIBED IN ITEM	the Contract Or	der No. in item 10A.
. IT N	MODIFIES THE CONTRACT	because set forth in	item 14 are made in	the comm	
See Schedule \$ US 388,000.00 13. TH IT N (x) A. This change order is issued pursuant B. The above numbered Contract/Order	10. (Spean) 44.		Jauch as changes i	n paying office, a	appropriation date, etc.)
	dified to reflect the a	dministrative changes	(Such as changes		
B. The above numbered Contract/Order Set fourth item 14, pursuant to the at	ithority of FAR 43.103 (b)	thy of			
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X C. This supplemental agreement is enter Under scope, within terms and C. This supplemental agreement is entered to the control of the contr	conditions of contract, o	<u> </u>			
Other I Specify type of Modification	m a !!			office	
X D: Other (Specify type of Modification C) FAR 52.232-22 - "LIMITATION C E. IMPORTANT: Contractor is not, 4. Description of Amendment/Modification (C)	F FUNDS." X is required to sign this	document and return	3 copies to the issui	ng office.	re feasible.)
F IMPORTANT: Contractor is not,	X is required to significant	headings, including so	dicitation/contract su	bject matter ***	
MPORTANT: Collidated Description of Amendment/Modification (Collidated) Accounting and Appropriations	organized by Oct Comment	•	1.	addition C	of page 4K, attached.
4. 5555.	o-k-dul of the sub	iect contract is h	iereby revised t	y audition o	,
Accounting and Appropriations	Schedul of the sas.	, .	•		
		m Allotted			•
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\$27,790	,452.19 \$23,308	,101.42 ,000.00			. •
1501003 1 2223	3.577.00 <u>200</u>	,000.00	*		
Inis Action	\$3, 377.00 \$23,756	,787.23			
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(Continued)		•			•
,		6==	etofore changed, remai	ns unchanged and	in full force and effect.
Except as provided herein, all terms and condition	ns of the document referenced	in item 9A or 10A, as her	ame and title of Con	tracting Officer (Type or Print)
Except as provided herein, all terms and common	rint)	16A. N	S. Parker		228-688-1705
15A. Name and Title of Signer (Type or P	•	1 PEHILY	acting Officer		•
Domala I Hattaway		Donny	.Parker@noaa.gov	·	16C. Date Signe
Contracts Representat	ive		inited States of Ame	ica /	160. Date Signed
	15C. Date	Signed (July Me	1. Jes) :	3/5/03
15B Contractor/Offeror	DIA - 1 2/4	5/03	(Signature of Contr	acting Officer)	1 1
1 - 10 mala - Hattle	$\frac{v_{\text{av}}}{v_{\text{sign}}}$		(Signature of Court		ORM 30 (REV. 10-83)
(Signature of operson authorized to	J UISII//	30-105	· ;	Prescribed by	/ GSA FAR (48 CFR) 53.243
NSN 7540-01-152-8070		-	·	, . 	
PREVIOUS EDITIONS UNUSABLE					

		Quantity	Unit	Unit Price	Amount
Item No.	Supplies/Serv				
	The modification details are listed beginning on	4	YR	10,492,477.19	10,492,477.19
003	page 3. Second Option Year Estimated Cost	1	1K		
įūΣ	Accounting and Appropriation Data: 14.03.48M1JMWPGC01040102000.200600009503			·	
	14.03.48M1JMWPGC01040102000.200600009303				
. *	0000.26190000 US 38,000.00				
	BOC: 2619 14.03.48M1JMWPA201040102000.200600009503				
	0000.25130000 US 350,000.00			·	
	BOC: 2513	1	YR	9,412,700.00	9,412,700.00 9,532,316.00
0004	Third Option Year Estimated Cost		YR	9,532,316.00	9,532,510.00
0005	Third Option Year Estimated Cost Fourth Option Year Estimated Cost				,
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(a) addition of for consumable supplies with associated costs, and This modification incorporates the following:

for consumable materials; and

addition of \$388,000 in incremental contract funding.

SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1); (2), and (3) are hereby revised as follows:

(a) Estimated Costs, Fee, and Sum Allotted

(1) Estimated cost, base fee, and potential award fee by contract period.

(1) Escimator		Potential
	Estimated Cost	Award Fee
Period 07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05	\$7,863,162 \$9,533,390 \$10,492,477 \$9,412,700 \$9,532,316	\$342,588 \$411,497 \$448,470 \$425,339 \$428,223
01/02/4	·	. 1101

Total contract value is computed as follows: (2)

350,675.19 Fixed Price Work \$27,889,029.19 Total Contract Value

Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

\$23,756,787.23 Total Sum Allotted \$ 1,202,555.00 07/01/2000 - 04/07/2003 Potential Award Fee Estimated Period of Performance

(Continued next page)

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				02/06/03			03/03/03	
			\$23,368,787.23	\$23,368,787.23			\$23,756,787.23	
\$ 86,000.00	120,000.00	264,000.00	30,000.00	A/N			\$ 38,000.00	
14034BM1J60PRG060401020002006000095030000 \$ 86,000.00	3WG9503 2513 14034RM1J47PRB070401020002006000095030000	3WG9503 2513 140348MLJMWPA2010401020002006000095030000	3WG9503 2513 140348MLJMWPGC010401020002006000095030000	3WG9503 2619	N/A	140348M1JMWPAZ010401020000000000000000000000000000000	3WG9503 2513 140348M1JWWPGC010401020002006000095030000 \$ 38,000.00	3WG9503 2619
8-86					,	2-87		
2800					9800	0087		

	ONIMODIFICATIO	ON OF CONT	RACT	1. Contract ID	Code	Page 1	of Pages
Amendment/Modification No.	3. Effective Date Mar 25, 2003	4. Requisition/Pur NWWG9500-3-	rchase F	eq. No.	5. Project		cable)
0088	Code WG953023	7. Administered B	y (if oth	er than Item 6)		Code	
Issued By	Code WG933023	SEE BLOCK 6					
JONAL DATA BUOY CENTER							
SOURCES BRANCH							
ng 1100, W/OPS53		1					
TENNIS SPACE CENTER MS 39529-6	6000	•					
C Dorler 228-688-1705		_1	Taxila	A. Amendment	of Solicitation	n No.	
Name and Address of Contractor (No., Street	t, County, and Zip Code)		1001;	A. Americanom			
Name and Address of Comme			1 1	B. Date (See Ite	m 11)		
CIENCE APPLICATIONS INTERNTL		or ID: 00027009	1 1	B. Date (See ite	111 1 17		
CIENCE APPLICATIONS INVESTIGATION	DUN	S: 054781240		10A. Modification	of Contract/	Order No	
UILDING 3205	000					Ciuci iio.	
TENNIS SPACE CENTER MS 39529-60	CAG:	E:	\mathbf{x}	50QANW0004	12		
TTN: MS. PAMALA HATTAWAY			1 1	10B. Date (See I	(em 13)		
28) 688-1705				May 18, 2000			
	Facility Code						
ode 11 T	WELL CALLY ADDI 1ES	TO AMENDMENTS	OF SO	LICITATIONS	1 0		s not extended
The above numbered solicitation is amende ffers must acknowledge receipt of this amende	nd as set forth in item 14. T	he hour and date spe	ecified fo	or receipt of Offer	is exte	ended	anothode:
) By completing items 8 and 15, and returning ibmitted; or (c) By separate letter or telegram very to BE RECEIVED AT THE PLACE DESTREET IN THE PLACE DESTREET IN THE PLACE DESTREET IN THE PROPERTY IN THE PRO	which includes a reference SIGNATED FOR THE REC		RIOR T	THE HOUR AN	D DATE SP	ECIFIED M	AY RESULT by telegram or
N REJECTION OF YOUR OFFER. If by virtue of the provided each telegram or letter makes resident.	eference to the solicitation	and this amendment,	and is r	eceived prior to the	ne opening n	our and dar	e specified.
etter, provided each telegram or letter makes to	ired)						
Accounting and Appropriation Data (if requires Schedule \$ US 217,000.00)				TO ACT/ODDER	3		
See Schedule \$ US 217,000.00	S ITEM APPLIES ONLY T	O MODIFICATIONS	OF CON	ITRACTIONDEN	J.	_	
A. This change order is issued pursuant to	S ITEM APPLIES ONLY I ODIFIES THE CONTRACT	ORDER NO. AS DE	item 14	are made in the C	Contract Orde	er No. in ite	m 10A.
A. This change order is issued pursuant to	o: (Specify authority) The	changes set lorar in	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
B. The above numbered Contract/Order is	ur - the reflect the ad	ministrative changes	(such a	s changes in pay	ing office, ap	propriation	date, etc.)
B. The above numbered Contract/Order is	s modified to reliect tile ad bority of FAR 43.103 (b)						
Set fourth item 14, pursuant to the add	od into pursuant to authorit	v of:					
C. This supplemental agreement is entered. Under scope, within terms and co	onditions of contract; by	mutual agreement	<u>. </u>				
D. Other (Specify type of modification and	d authority)						
FAR 52.232-22 - "LIMITATION OF	FUNDS."						
FAR 32.232-22 Division (is not.)	FUNDS." X is required to sign this of	locument and return:	3 copies	to the issuing on	nottor where	feasible.)	
IMPORTANT: Contractor is not, > Description of Amendment/Modification (On)	panized by UCF section he	eadings, including sol	icitation	contract subject i	Harrel Mileic	16431010.7	
. Description of Amendment/Modification (5)	3				adition o	fnore 5	Z attached
Accounting and Appropriations S	Schedule of the sub	ject contract is l	nereby	revised by a	gainon o	I page 33	x, attached
Contract	t Value Total S	Sum Allotted					
		6,787.23					
ICAIORD A MYTT		7,000.00					
This Action (190	· · · · · · · · · · · · · · · · · · ·	7,000.00					
Current Value \$27,698	3,244.19 \$23,97	73,787.23					•
MITCH VALUE							
(Continued)							
(Continued)				طممير مماحسم المحمد	anned and in f	full force and	effect.
(Continued)	of the document referenced in	item 9A or 10A, as heret	tofore cha	nged, remains unch	anged and in t	full force and	effect.
(Continued) Except as provided herein, all terms and conditions of	of the document referenced in	1			anged and in f	full force and pe or Print)	effect.
(Continued)	of the document referenced in	Penny S	. Parke	r	anged and in to	full force and pe or Print) 228-68	effect. 3-1705
(Continued) Except as provided herein, all terms and conditions of 15A. Name and Title of Signer (Type or Print)	of the document referenced in	Penny S Contrac	. Parke ting Of	r ficer	anged and in to	full force and pe or Print) 228-68	effect. 3-1705
(Continued) Except as provided herein, all terms and conditions of 15A. Name and Title of Signer (Type or Printing Pamala J. Hattaway	D)	Penny S Contrac Penny.P	. Parke ting Of Parker@	r ficer noaa.gov	anged and in to	228-68	3-1705 ·
(Continued) Except as provided herein, all terms and conditions of 15A. Name and Title of Signer (Type or Print Pamala J. Hattaway Contracts Representative	y	Penny S Contrac Penny.P	. Parke ting Of Parker@	r ficer	anged and in f	228-68	effect. 8-1705 . C. Date Signe
(Continued) Except as provided herein, all terms and conditions of 15A. Name and Title of Signer (Type or Printing Pamala J. Hattaway	t) 2 15C. Date Si	Penny S Contrac Penny P	. Parke ting Of Parker@	r ficer noaa.gov	officer (Ty	228-68	3-1705 ·
(Continued) Except as provided herein, all terms and conditions of 15A. Name and Title of Signer (Type or Print Pamala J. Hattaway Contracts Representative	15C. Date Si	Penny S Contrac Penny P gned 46B. Un	Parketing Of Parker (ar	r ficer noaa.gov es of America		228-68	3-1705 C. Date Signe

NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

	SCH	EDULE		Unit Price	Amount
,4o. 	Supplies/Services	Quantity	Unit	Unit Price	- Filliouni
140.	The modification details are listed beginning on			·	
	page 3. Second Option Year Estimated Cost	1	YR	10,301,692.19	10,301,692.19
	Accounting and Appropriation Data: 14.03.4BM1J60PRG06040102000.2006000095030 000.26190000 US 2,000.00 14.03.A8M1JMWPGC01040102000.20060000950 30000.26190000 US 65,000.00 14.03.A8M1JMWPA201040102000.20060000950				
,	30000.25130000 US 350,000.00				
	05 330,000.00				
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Page 3

- This modification incorporates the following: 2.
 - delete from Paragraph 7.4 of NDBC-1102, Rev. C "There shall be no missed messages, good DAMS or transmitted data quality, no parity errors, and no garbled data evident in data recorded or transmitted during any temperature soak cycles.";
- (b) add to Paragraph 7.4 of NDBC-1102, Rev. C "No more than 15% of the data messages transmitted or recorded during temperature soak cycles shall missing, garbled, have poor transmitted data quality or parity errors.";
 - (c) reduce FAA straight time hours by decrease the estimated contract cost by and decrease the potential award fee by \$9 and decrease the potential award fee by \$9,215;
 - change Key Personnel as follows:
 - change Other Key Personnel as follows: (e)

and

- addition of \$217,000 in incremental contract funding. (f)
- SCOPE OF WORK, Paragraph (a), is hereby revised as follows: SECTION B.1 3.

Period	ST Hours	O/T Hours	Total Hours
reliou			
07/01/00-06/30/01 07/01/01-06/30/02)7/01/02-06/30/03 07/01/03-06/30/04			
07/01/04-06/30/05			

- SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows: 4.
 - Estimated Costs, Fee, and Sum Allotted
 - Estimated cost, base fee, and potential award fee by contract period. (1) Potential

Period	Estimated Cost	Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,301,692	\$439,255
07/01/03-06/30/04	\$9,412,700	\$425,339
07/01/04-06/30/05	\$9,532,316	\$428,223

Total contract value is computed as follows: (2)

Fixed Price Work	350,675.19
Total Contract Value	\$27,698,244.19

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(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

Total Sum Allotted

\$23,973,787.23

Potential Award Fee \$ 1,193,340.00 Estimated Period of Performance 07/01/2000 - 04/07/2003

- 5. SECTION H.3 <u>SENIOR MANAGEMENT AND OTHER KEY PERSONNEL</u>, Paragraph (a) is hereby revised as follows:
 - (a) The Contractor shall assign to this contract the following senior management and other key personnel:



(Continued)

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									_							
			01/17/03	02/06/03				03/03/03								03/25/03
			\$23,368,787.23	\$23,368,787.23				523 756 787 23	200110011000							\$23.973.787.23
\$ 86,000.00	120,000.00	264,000.00	30,000.00	N/A	\$350,000.00		000000	200,000	\$300,000	\$350,000.00	65,000.00		2,000.00		100	(200,000.00)
14034BM1J60PRG060401020002006000095030000	3WG9503 2513 14034RM1J47PRB070401020002006000095030000	3WG9503 2513 140348M1JMWPA2010401020002006000095030000	3WG9503 2513 140348MlJMWPGC010401020002006000095030000	SWEYDOD ZOLD	-+	140348M1JMWPA	3WG9503 2513	140348M1JMWPGC010401020002006000095030000	3WG9503 2619	140348M1JMWPA201401020002006000095030000	25130000	140348MIOMAFGCOIO34CICCCCCCCCCCCCCCCCCCCCCCCCCCCCCCCC	14034BM1J60PRG060401020002006000095030000	26190000	14024BM1J89PRA060401020002006000095010000	25130000 - FY2002
3-86					;	2-87				88-8						
0085					9800	0087				0088						

DMENT OF SOLICITATIO		ON OF CONTI	KAC	D== N=	5. Project No		5 ble)
rendment/Modification No.	3. Effective Date Mar 28, 2003	4. Requisition/Pure NWWG9500-3-3	32946	<u> </u>			
0089	Code WG953023	7. Administered B	y (If ot	ner than Item 6)	Co	ode	
Issued By	Code 11 (3)33 424	SEE BLOCK 6					
YONAL DATA BUOY CENTER							
ESOURCES BRANCH							
LDG 1100, W/OPS53	20	ļ					
TENNIS SPACE CENTER MS 39529-600)()				•		
enny S. Parker 228-688-1705			(X)	9A. Amendment	of Solicitation N	o	
Name and Address of Contractor (No., Street, C							
CIENCE APPLICATIONS INTERNTL		or ID: 00027009	1	9B. Date (See I	tem 11)		
UILDING 3205	DUNS	S: 054781240			10 1 1/0		
TENNIS SPACE CENTER MS 39529-6000	0]	10A. Modification		der No.	
TENNIS SPACE CENTER MIS 33323 6666 ATTN: MS. PAMALA HATTAWAY	CAGI	∃:	\mathbf{x}	50QANW0004			
			^	10B. Date (See	Item _. 13)		
228) 688-1830				May 18, 2000			
	Facility Code						
ode 11 THI	CUTEM ONLY APPLIES	TO AMENDMENTS	OF S	DLICITATIONS		led is n	-AAA
The above numbered solicitation is amended offers must acknowledge receipt of this amendme a) By completing items 8 and 15, and returning submitted; or (c) By separate letter or telegram when to be RECEIVED AT THE PLACE DESIGN REJECTION OF YOUR OFFER. If by virtue of etter, provided each telegram or letter makes reference.	copies of the ame sich includes a reference ENATED FOR THE RECI this amendment you deserence to the solicitation a	endment; (b) By acknown to the solicitation and EIPT OF OFFERS P	owledg i amer RIOR	ing receipt of this dment numbers. FO THE HOUR A	id, by one of the famendment on of FAILURE OF YOUND DATE SPECTOR Change may be	following meach copy of the co	ethods: of the offer OWLEDG- 'RESULT telegram or
12. Accounting and Appropriation Data (if require	au)						<u></u>
See Schedule \$ US 326,804.90	TEM APPLIES ONLY TO	MODIFICATIONS	OF CO	NTRACT/ORDEF	RS.		
IT MOD	OFFIES THE CONTRACT	ORDER NO. AS DE	SCRIB	ED IN ITEM 14.	Contract Order N	lo in item 1	10A.
A. This change order is issued pursuant to:	(Specify authority) The	changes set forth in i	tem 14	are made in the	vine office, appro	prietion da	te, etc.)
B. The above numbered Contract/Order is n	nodified to reflect the adn	ninistrative changes	(sucn	as changes in pa	ying cinee; app		
a translation of a partition to the autilia							
C. This supplemental agreement is entered	lillo puisaani to admony	mutual agreement.					
I maer scope, within terms and come	mions of contract, by	Illuttual agreement					
D. Other (Specify type of modification and a							
FAR 52.232-22 - "LIMITATION C E. IMPORTANT: Contractor is not, X	of FUNDS.	acument and return 3	conie	s to the issuing of	fice.		
E. IMPORTANT: Contractor is not, X 1. Description of Amendment/Modification (Organ	is required to sign this ut	adinas includina soli	citation	/contract subject	matter where fea	sible.)	-
Description of Amendment/Modification (Organ	nizea by OCF section net	danigo, more em g					
. Accounting and Appropriations Sc	hedule of the subj	ect contract is h	ereb	y revised by a	addition of p	age 5K,	attached
Contract Va	lue Total Sum						
Previous Value \$27,698,244	.19 \$23,973,78	7.23					
Previous Value \$27,698,244 This Action \$111,773	\$.19 \$23,973,78 3.00 <u>326,80</u>	7.23 94.90					
Previous Value \$27,698,244 This Action \$\frac{111,773}{\$27,810,017}	\$.19 \$23,973,78 3.00 <u>326,80</u>	7.23 94.90					
Previous Value \$27,698,244 This Action \$111,773	\$.19 \$23,973,78 3.00 <u>326,80</u>	7.23 94.90			٠		
Previous Value \$27,698,244 This Action \$\frac{111,773}{\\$27,810,017}	\$.19 \$23,973,78 3.00 <u>326,80</u>	7.23 94.90					
Previous Value \$27,698,244 This Action \$111,773 Current Value \$27,810,017 (Continued)	\$19 \$23,973,78 3.00 326,80 7.19 \$24,300,59	7.23 04.90 02.12	dans all	pood remains uncl	 nanged and in full fo	orce and effec	: 1.
Previous Value \$27,698,244 This Action \$111,773 Current Value \$27,810,017 (Continued)	\$19 \$23,973,78 3.00 326,80 7.19 \$24,300,59	7.23 04.90 02.12	ofore ch	anged, remains uncl	nanged and in full fo	orce and effec	ot.
Previous Value \$27,698,244 This Action \$111,773 Current Value \$27,810,017 (Continued) Except as provided herein, all terms and conditions of the	\$19 \$23,973,78 3.00 326,80 7.19 \$24,300,59	7.23 04.90 02.12 em 9A or 10A, as hereto	ic allu	title of Carrier			
Previous Value \$27,698,244 This Action \$111,773 Current Value \$27,810,017 (Continued) Except as provided herein, all terms and conditions of the state of Signer (Type or Print)	\$19 \$23,973,78 3.00 326,80 7.19 \$24,300,59	7.23 04.90 02.12 em 9A or 10A, as hereto 16A. Nam Penny S.	Park	er .		orce and effector Print) 28-688-17	
Previous Value \$27,698,244 This Action \$111,773 Current Value \$27,810,017 (Continued) Except as provided herein, all terms and conditions of the 15A. Name and Title of Signer (Type or Print) Pamala J. Hattaway	\$19 \$23,973,78 3.00 326,80 7.19 \$24,300,59	7.23 04.90 02.12 em 9A or 10A, as hereto 16A. Nam Penny S. Contract	Parke	er fficer			
Previous Value \$27,698,244 This Action \$111,773 Current Value \$27,810,017 (Continued) Except as provided herein, all terms and conditions of the state of Signer (Type or Print)	\$19 \$23,973,78 3.00 326,80 7.19 \$24,300,59	7.23 04.90 02.12 em 9A or 10A, as hereto 16A. Nam Penny S. Contract Penny Pa	Parkeing Of	er fficer Dnoaa.gov		28-688-17	705
Previous Value \$27,698,244 This Action \$111,773 Current Value \$27,810,017 (Continued) Except as provided herein, all terms and conditions of the 15A. Name and Title of Signer (Type or Print) Pamala J. Hattaway	\$19 \$23,973,78 3.00 326,80 7.19 \$24,300,59	7.23 94.90 92.12 em 9A or 10A, as hereto 16A. Nam Penny S. Contract Penny Pan	Parkeing Of	fricer Dnoaa, gov tes of America Luftle fre of Contracting)	28-688-17	705 Pate Signed 28/03

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

Prescribed by GSA FAR (48 CFR) 53.243

	SCH	EDULE		I I - ts Dulan	Amount
	Supplies/Services	Quantity	Unit	Unit Price	,
	The modification details are listed beginning on	1	YR	10,413,465.19	10,413,465.19
03	Second Option Year Estimated Cost Accounting and Appropriation Data: 14.03.4BM1JSMPR606040102000.200600009503 0000.26190000 US 750.00 14.03.4BM1JSMPR606040102000.200600009503 0000.25130000 US 14,427.90 14.03.52NS1GGP6016050301001.2006000095030 000.25130000 US 61,627.00 14.03.A8M1JMWPA201040102000.20060000950				
0004 · 0005	14.03.A8M 19M WF A2010401020 30000.25130000 US 250,000.00 Third Option Year Estimated Cost Fourth Option Year Estimated Cost		1 YR 1 YR	9,465,469.00 9,585,085.00	9,465,469.00 9,585,085.00
	·				
	·				

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This modification incorporates the following: at no increase conversion of (a) of Climate Reference in cost; including associated costs; addition of (b) Network sensor test support at Sterling for increase of in billable salary cap costs including associated costs; increase in Overtime/Sea Pay Base Authorized of and Overtime/Sea Pay

(d)

Premium Authorized of delete the following accounting and appropriation lines: (e)

140348M1JMWPGC010401020002006000095030000 3WG9503 2619 \$30,000.00 140348M1JMWPA2010401020002006000095030000 3WG9503 2513 \$264,000.00 140348M1JMWPGC010401020002006000095030000 3WG9503 2619 \$30,000.00 140348M1JMWPA2010401020002006000095030000 3WG9503 2513 \$350,000.00 140348M1JMWPGC010401020002006000095030000 3WG9503 2619

add the following accounting and appropriation accounts lines:

1403A8M1JMWPGC01040102000200600009503000026190000 \$30,000.00 \$264,000.00 1403A8M1JMWPA201040102000200600009503000025130000 \$30,000.00 1403A8M1JMWPGC01040102000200600009503000026190000 \$350,000.00 1403A8M1JMWPA201040102000200600009503000025130000 1403A8M1JMWPGC01040102000200600009503000026190000 \$38,000.00

- addition of \$326,804.90 in incremental contract funding.
- SCOPE OF WORK, Paragraph (a), is hereby revised as follows: SECTION B.1 3.

Period	. ;	ST Hours	0/5	T Hours	Total Ho	urs
FELLOG						
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05						

- SECTION B.3 ESTIMATED AND ALLOWABLE COSTS-INCREMENTALLY FUNDED CONTRACT, Paragraphs (1), (2), and (3) are hereby revised as follows: 4. Estimated Costs, Fee, and Sum Allotted
 - (1) Estimated cost, base fee, and potential award fee by contract period.

Period	Estimated Cost	Potential Award Fee
07/01/00-06/30/01	\$7,863,162	\$342,588
07/01/01-06/30/02	\$9,533,390	\$411,497
07/01/02-06/30/03	\$10,413,465	\$444,654
07/01/03-06/30/04	\$9,465,469	\$427,888
07/01/04-06/30/05	\$9,585,085	\$430,772

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(2) Total contract value is computed as follows:

Fixed Price Work Total Contract Value	350,675.19 \$27,810,017.19

(3) Total funds currently available for payment and allotted to this contract, in accordance with FAR clause 52.232-22, "Limitation of Funds," plus the estimated contract period covered by this amount:

ĺ	Total Sum	Allotted	·	\$24,300,592.13
•	Potential Estimated	Award Fee Period of	Performance	\$ 1,198,739.00 07/01/2000 - 04/07/2003

5. SECTION B.4 PAYMENT FOR OVERTIME AND SEA PAY PREMIUMS

As provided in the clause of this contract entitled "Payment for Overtime Premiums" (FAR 52.222-2), the dollar amount of overtime authorized Pursuant to said clause shall not exceed the amount specified below for the indicated period, provided also that such authorization shall have been given through the issuance of Technical Directives.

Performance Period	OT/Sea Pay Base Authorized	OT/Sea Pay Premium Authorized
07/01/00-06/30/01 07/01/01-06/30/02 07/01/02-06/30/03 07/01/03-06/30/04 07/01/04-06/30/05		

(Continued)

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DATE																								•				03/28/03
							-																					
CULULATIVE OBLIGATION														•										,				\$24,300,592.13
AMOUNT	(\$ 30,000.00)		(.264,000.00)		(30,000.00)		(350,000.00)		(38,000.00)		30,000.00		264,000.00		30,000.00		350,000.00		38,000.00		250,000.00		61,627.00		14,427.90	•	750.00	\$ 326,804.90
ACC/APP	140348M1JMWPGC010401020002006000095030000	3WG9503 2619	140348M1JWWPA201040102000200600095030000	3WG9503 2513	140348M1JMWPGC01040102000200600095030000	3WG9503 2619	140348M1JMWPA2010401020002006000095030000	3WG9503 2513	140348M1JMWPGC01040102000200600095030000	3WG9503 2619	1403A8M1JMWPGC01040102000200600095030000	26190000	1403A8M1JMWPA201040102000200600095030000	25130000	1403A8M1JMWPGC010401020002006000095030000	26190000	1403A8M1JMWPA2010401020002006000095030000	25130000	1403A8M1JMWPGC010401020002006000095030000	26190000	1403A8M1JMWPA2010401020002006000095030000	25130000	140352NS1GGP6016050301001200600095030000	25130000	14034BM1JSMPR6060401020002006000095030000	25130000	14034BM1JSMPR6060401020002006000095030000	26190000
SUP	8-89																											
МОД	0089																											